

	<b>Script Name</b>	FISAP Update Module				
	<b>Description</b>	This scripts contains the FISAP Update process for updating an institutions FISAP for 2002-2003				
	<b>Created By</b>	Heather Towhidian				
	<b>Prerequisites</b>	FISAP Entry, FISAP Submit, Validation				
	<b>Outputs</b>	View FISAP				
	<b>Use Cases Covered</b>	FISAP Entry, FISAP Submit, Validation, FISAP Part I, FISAP Part II, FISAP Part III, FISAP Part IV, FISAP Part V, FISAP Part IV, FISAP Additional Information, View/Update FISAP				
	<b>Conditions Covered</b>	FIS002, FIS003, FIS004, FIS005, FIS009, FIS010, FIS022, FIS012, FIS013, FIS014				
<b>Step</b>	<b>Description/Value to Enter</b>	<b>Expected Result</b>	<b>Actual Result</b>	<b>Pass/Fail</b>	<b>Sir #</b>	<b>Conditions</b>
	<b>Admin User Logs On to Site</b>					
1	Enter <http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				
2	Type <cbs> as your username and <cbstest> as your password	Field accepts values				
3	Click <OK>	Verify that the system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: Welcome to Campus-Based Administration.  To access the Campus-Base				
4	Select <Log In> button	Network login screen appears.				
5	Type <Integrate> as your username and <pin1026> as your password	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
6	Select <OK> or if security browser was displayed, click <Yes> button to accept	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				
7	Enter <222334444> into the SSN field	Field accepts value.				
8	Enter <IM> into the first two letters of last name field	Field accepts value.				
9	Enter <10221970> in the DOB field	Field accepts value.				
10	Enter <2309> in the PIN number field.	Field accepts value.				
11	Select <Submit Request> button	Security Alert message comes up.				
12	Select <Yes> button	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using upper				
13	Enter <TG08899> into the TG field	Field accepts value.				
14	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART,				
15	<b>Admin User Selects a School</b>					
16	Select the <Serial Number> radio Button from the top navigation bar	Button populated with a black dot when selected				FIS002
17	Enter <001953> in the field Labeled 'Search By'	Field Accepts Value				FIS002
18	Select <2002-2003> from a dropdown menu labeled "Campus-Based Year"	Field Populates with correct year				
19	Click <Go> Button	The system populates the University of Massachusetts in the Name Field and 001953 in the Serial Number Field.				
20	<b>Admin User Enters FISAP Update Module</b>					
21	Select <FISAP Update> link from the left navigation bar	System displays FISAP Update Main Page with explanations for each FISAP Update option: A) Update FISAP, B) Comments, C) Edit Suppression				FIS003, FIS004
22	Select <A. Update FISAP> link from the left navigation bar	The System displays Part 1 Section A of the FISAP in the same format as it is displayed to the School User. See Special Requirements for left navigation bar options. The school's demographic information is automatically updated from the PEPS feed. See extension point Use Case Specification: PEPS Eligibility for details. As in the school's view of the FISAP, the name, address, and OPEID number of each school is displayed in the additional information. See extension points Use Case Specification: FISAP Entry Part 1 Section A, Use Case Specification: Add/Edit Additional Locations, and Use Case Specification: Delete Additional Locations for details on this section.				FIS003, FIS004
23	<b>Admin Makes Updates to FISAP</b>					

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
24	<b>Part 1. Identifying Information, Certifications, and Warning Section A. Identifying Information</b>	Display Only Field				
25	Verify that field 1.a Name displays <University of Massachusetts>	Field displays correct value				
26	Verify that field 1.a Address displays <374 Whitmore Building>	Field displays correct value				
27	Verify that field 1.a City: displays <Amherst>	Field displays correct value				
28	Verify that field 1.a State displays <MA>	Field displays correct value				
29	Verify that field 1.a Zip Code displays <01003-0000>	Field displays correct value				
30	Verify that field 2a. Serial # displays <001953>	Field displays correct value				
31	Verify that field 2b. OPEID # displays <00222100>	Field displays correct value				
32	Select <Public> in field 3. Type of School-Combo Box a.	Field displays correct value				FIS005
33	Enter <4 yrs> in field 4. Length/Type of Longest Program	Field accepts value				FIS005
34	Select "No" under field 5. Additional Locations	Field accepts value				FIS005
35	Select the <Next> button located at the lower right corner of the screen.	Part 1 Section B - Certifications and Warnings displays				FIS005
36	<b>Part 1. Identifying Information, Certifications, and Warning Section B. Certifications and Warnings</b>	Display Only Field				
37	Enter <Tester> in field 6 "Type name"	Field accepts value				FIS005
38	Enter <(202) 290-5693> in field 6 "Phone Number"	Field accepts value				FIS005
39	Enter <(202) 290-5685> in field 6 "Fax Number"	Field accepts value				FIS005
40	Enter <testing@ecb.gov> in field 8 "Email "	Field accepts value				FIS005
41	Enter <9/22/2001> in field 8 "Date Signed"	Field accepts value				FIS005
42	Select <Chief Exec Officer> in the Field 8 "Title" Title-Combo Box	Field displays correct value				FIS005
43	Enter <4135451581> in field 8 "Phone Number"	Field accepts value				FIS005
44	Click <Save> button on the bottom left side of screen	None				FIS005
45	Confirm the footer at the bottom of the page displays <Last updated by: ImportantJohn 10/22 hh:mm:ss>	Field displays correct value				FIS005
46	<b>Admin User Enters FISAP Update Module and Confirms Updates have been saved</b>					
47	Select <A. Update FISAP> link from the left navigation bar	The System displays Part 1 Section A of the FISAP in the same format as it is displayed to the School User. See Special Requirements for left navigation bar options. The school's demographic information is automatically updated from the PEPS feed. See extension point Use Case Specification: PEPS Eligibility for details. As in the school's view of the FISAP, the name, address, and OPEID number of each school is displayed in the additional information. See extension points Use Case Specification: FISAP Entry Part 1 Section A, Use Case Specification: Add/Edit Additional Locations, and Use Case Specification: Delete Additional Locations for details on this section.				FIS004
48	Verify that the data in field 6. Name has the correct value <Tester>	Field contains the saved value				
49	Select the <2. Application> link located on the left navigation bar.	Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001 is displayed.				
50	<b>Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001</b>					
51	<b>Section A. Request for funds for the July 1, 2000 - June 30, 2001 Award Year</b>					
52	Enter <4300000> in Part II - Section A. Field 1 Federal Perkins Loan Level of Expenditures	Field accepts value				FIS005
53	Enter <1961129> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital Contribution	Field accepts value				FIS005
54	Enter <6554640> in Part II - Section A. Field 3 FSEOG Federal funds	Field accepts value				FIS005
55	Enter <1000000> in Part II - Section A. Field 4 FWS Federal funds	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
56	Select the <N> radio button for Part II - Section B, Field 5 - My institution wishes to discontinue participation in the Federal Perkins Loan Program.	Field displays value				FIS005
57	Select the <N> radio button for Part II - Section C, Field 6 My institution wishes to apply for a waiver of the penalty for the under use of funds and will provide a written explanation of the circumstances on the additional information screen.	Field displays value				FIS005
58	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D displays				FIS005
59	<b>FISAP Part 2 Section D, Enrollment Information</b>					
60	Verify that <Traditional> radio box is checked for Field D - My school's calendar	Field displays value				FIS005
61	Enter <22806> in Section D Field 7 "Undergraduate"	Field accepts value				FIS005
62	Enter <6176> in Section D Field 7 "Graduate/ Professional"	Field accepts value				FIS005
63	Enter <0> in Section D Field 8 "Undergraduate"	Field accepts value				FIS005
64	Enter <0> in Section D Field 8 "Graduate/ Professional"	Field accepts value				FIS005
65	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D - Non Tradition Calendar Worksheet displays				FIS005
66	<b>FISAP Part 2 Section E. Assessments &amp; Expenditures</b>					
67	Select the <Next> button located in the lower right-hand corner of the page.	Section F. Information on eligible aid applicants for Award Year 2000 - 2001 displays.				FIS005
68	<b>FISAP Part 2 Section F. Information on eligible aid applicants for Award Year 2000 - 2001</b>	Display Only				
69	Enter <786> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (A)	Field accepts value				FIS005
70	Enter <7> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (B)	Field Accepts Value				FIS005
71	Enter <776> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field accepts value				FIS005
72	Enter <7> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field accepts value				FIS005
73	Enter <771> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field accepts value				FIS005
74	Enter <6> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field accepts value				FIS005
75	Enter <6798> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field accepts value				FIS005
76	Enter <55> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field accepts value				FIS005
77	Enter <12784> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (A)	Field accepts value				FIS005
78	Enter <120> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field accepts value				FIS005
79	Enter <0> in the remaining fields in this section	Fields accept values				
80	Click the <Update Totals> button located after Section F Field 40 under Dependent.	Field values are updated.				FIS005
81	Verify that the Total in Part 2, Section F, Field 40, Column (A) total is equal to the sum of the figures contained in column A <21915>	Field displays value				FIS005
82	Verify that the Total in Part 2, Section F, Field 40, Column (B) total is equal to the sum of the figures contained in column A <195>	Field displays value				FIS005
83	Enter <75> in Part 2, Section F, Field 25 Column (c)	Field accepts value				FIS005
84	Enter <4> in Part 2, Section F, Field 25 Column (d)	Field accepts value				FIS005
85	Enter <105> in Part 2, Section F, Field 25 Column (e)	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
86	Enter <55> in Part 2, Section F, Field 26 Column C	Field accepts value				FIS005
87	Enter <6> in Part 2, Section F, Field 26 Column (d)	Field accepts value				FIS005
88	Enter <96> in Part 2, Section F, Field 26 Column (e)	Field accepts value				FIS005
89	Enter <51> in Part 2, Section F, Field 27 Column (c)	Field accepts value				FIS005
90	Enter <9> in Part 2, Section F, Field 27 Column (d)	Field accepts value				FIS005
91	Enter <59> in Part 2, Section F, Field 27 Column (e)	Field accepts value				FIS005
92	Enter <390> in Part 2, Section F, Field 28 Column (c)	Field accepts value				FIS005
93	Enter <39> in Part 2, Section F, Field 28 Column (d)	Field accepts value				FIS005
94	Enter <486> in Part 2, Section F, Field 28 Column (e)	Field accepts value				FIS005
95	Enter <1990> in Part 2, Section F, Field 29 Column (c)	Field accepts value				FIS005
96	Enter <131> in Part 2, Section F, Field 29 Column (d)	Field accepts value				FIS005
97	Enter <1559> in Part 2, Section F, Field 29 Column (e)	Field accepts value				FIS005
98	Enter <0> in the remaining fields in this section	Fields display value				FIS005
99	Click the <Update Totals> button located after Section F Field 40 under Independent.	Field values are updated.				FIS005
100	Verify that the Total in Part 2, Section F, Field 40, Column C Total is equal to the sum of the figures contained in column C <2561>	Field displays value				FIS005
101	Verify that the Total in Part 2, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D <189>	Field displays value				FIS005
102	Verify that the Total in Part 2, Section F, Field 40, Column E Total is equal to the sum of the figures contained in column E <2305>	Field displays value				FIS005
103	Click the <Next> button located in the lower left corner of the screen.	Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed				FIS005
104	<b>Part III, Fiscal Operations Report: Federal Perkins Loan Program</b>					
105	<b>Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001.</b>					
106	Enter <289358> in Part III Section A Field 1.1 Column C Cash on Hand and in Depository as of 6/30/01	Field accepts value				FIS005
107	Enter <0> in Part II Section A Field 1.2 Column A Cash on Hand and in Depository as of 10/31/01	Field accepts				FIS005
108	Enter <0> in Part III Section A Field 2 Column C Funds Receivable from Federal Government	Field accepts value				FIS005
109	Enter <0> in Part III Section A Field 3 Column C Funds Receivable from School	Field accepts value				FIS005
110	Enter <45197> in Part III Section A Field 4 Column B Number of Borrowers	Field accepts value				FIS005
111	Enter <62853481> in Part III Section A Field 4 Column C Funds Advanced to Students	Field accepts value				FIS005
112	Enter <37848> in Part III Section A Field 5 Column B Loan Principal Collected	Field accepts value				FIS005
113	Enter <40801198> in Part III Section A Field 5 Column D Loan Principal Collected	Field accepts value				FIS005
114	Enter <1475> in Part III Section A, Field 6, Column B as well as Part III Section C, Field 2, Column B, Loan Principal Assigned to and Accepted by the United States	Field accepts value				FIS005
115	Enter <1259950> in Part III Section A, Field 6, Column D as well as Part III Section C, Field 2, Column D Loan Principal Assigned to and Accepted by the United States	Field accepts value				FIS005
116	Select the <next> link located in the lower right-hand corner of the page.	Part 3, section A, fields 7-26.3 are displayed				FIS005
117	<b>Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001. - Loan Principal Collected:</b>	Display Only				

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
118	Enter <978> in Part III Section A Field 7 Column B for teaching/military service on loans made prior to 07/01/1972	Field accepts value				FIS005
119	Enter <557970> in Part III Section A Field 7 Column D for teaching/military service on loans made prior to 07/01/1972	Field accepts value				FIS005
120	Enter <10> in Part III Section A Field 8 Column B for Certain Subject Matter Teaching Service Math, Science, Foreign Languages, Bilingual Education)	Field accepts value				FIS005
121	Enter <5927> in Part III Section A Field 8 Column D for Certain Subject Matter Teaching Service (Math, Science, Foreign Languages, Bilingual Education)	Field accepts value				FIS005
122	Enter <651> in Part III Section A Field 9 Column B for all other Authorized Teaching Service r	Field accepts value				FIS005
123	Enter <523676> in Part III Section A Field 9 Column D for all other Authorized Teaching Service	Field accepts value				FIS005
124	Enter <5> in Part III Section A Field 10 Column B for Military Service on Loans made 07/01/72 and after	Field accepts value				FIS005
125	Enter <31> in Part III Section A Field 10 Column D for Military Service on Loans made 07/01/72 and after	Field accepts value				FIS005
126	Enter <44> in Part III Section A Field 11 Column B for Volunteer Service	Field accepts value				FIS005
127	Enter <21174> in Part III Section A Field 11 Column D for Volunteer Service	Field accepts value				FIS005
128	Enter <13> in Part III Section A Field 12 Column B for Law Enforcement and Corrections Officer Service	Field accepts value				FIS005
129	Enter <9437> in Part III Section A Field 12 Column D for Law Enforcement and Corrections Officer Service	Field accepts value				FIS005
130	Enter <28> in Part III Section A Field 13 Column B for Child/Family/Early Intervention Service	Field accepts value				FIS005
131	Enter <14539> in Part III Section A Field 13 Column D for Child/Family/Early Intervention Service	Field accepts value				FIS005
132	Enter <22> in Part III Section A Field 14 Column B for Nurse/Medical Technician Service	Field accepts value				FIS005
133	Enter <18504> in Part III Section A Field 14 Column D for Nurse/Medical Technician Service	Field accepts value				FIS005
134	Enter <181> in Part III Section A Field 15 Column B for Death/Disability	Field accepts value				FIS005
135	Enter <274240> in Part III Section A Field 15 Column D for Death/Disability	Field accepts value				FIS005
136	Enter <91> in Part III Section A Field 16 Column B for Bankruptcy	Field accepts value				FIS005
137	Enter <159253> in Part III Section A Field 16 Column D for Bankruptcy	Field accepts value				FIS005
138	Enter <0> in Part III Section A Field 17 Column B for Loans discharged due to closed schools.	Field accepts value				FIS005
139	Enter <0> in Part III Section A Field 17 Column D for Loans discharged due to closed schools.	Field accepts value				FIS005
140	Enter <444> in Part III Section A Field 18 Column B Loan Principal Adjustments - Other	Field accepts value				FIS005
141	Enter <46283> in Part III Section A Field 18 Column D Loan Principal Adjustments - Other	Field accepts value				FIS005
142	Enter <16000000> in Part III Section A Field 19 Column D Federal Capital Contributions	Field accepts value				FIS005
143	Enter <0> in Part III Section A Field 20 Column C Repayments of Fund Capital to Federal Government	Field accepts value				FIS005
144	Enter <4300000> in Part III Section A Field 21 Column D Institutional Capital Contributions	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
145	Enter <0> in Part III Section A Field 22 Column C Repayments of Fund Capital to School	Field accepts value				FIS005
146	Enter <5700153> in Part III Section A Field 23 Column D Interest Income on Loans	Field accepts value				FIS005
147	Enter <597038> in Part III Section A Field 24 Column D Other Income	Field accepts value				FIS005
148	Enter <558531> in Part III Section A Field 25 Col D Reimbursements to the fund of amounts canceled on loans made 07/01/72 and after	Field accepts value				FIS005
149	Enter <3611628> in Part III Section A Field 26.1 Column A Administrative Cost Allowance	Field accepts value				FIS005
150	Enter <1633637> in Part III Section A Field 26.2 Col A Collection Costs	Field accepts value				FIS005
151	Click <Update Totals> at bottom right of page	Total in field is updated				FIS005
152	Verify that Part III Section A Field 26.3 Col C Administrative Cost Allowance and Collection Costs (Control) displays the sum of fields 26.1 and 26.2 <5245265>	Field displays value				FIS005
153	Select the <next> link located in the lower right-hand corner of the page.	Cost of Loan Principal and Interest Cancelled is displayed.				FIS005
154	<b>Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001 - Cost Of Loan Principal and Interest Cancelled:</b>					
155	Enter <630000> in Part III Section A Field 27 Col C for Teaching/Military Service on Loans made prior to 07/01/72	Field accepts value				FIS005
156	Enter <5000> in Part III Section A Field 28 Column C for Certain Subject matter Teaching Service	Field accepts value				FIS005
157	Enter <580000> in Part III Section A Field 29 Col C for all other Authorized Teaching Service on Loans made 07/01/72 or after	Field accepts value				FIS005
158	Enter <35> in Part III Section A Field 30 Col C for Military Service on Loans made 07/01/72 or after	Field accepts value				FIS005
159	Enter <24690> in Part III Section A Field 31 Col C for Volunteer Service in the Peace Corps...	Field accepts value				FIS005
160	Enter <10000> in Part III Section A Field 32 Col C for Law Enforcement and Corrections Officer Service	Field accepts value				FIS005
161	Enter <15000> in Part III Section A Field 33 Col C for Child/Family/Early Intervention Service on Loans made 07/23/92 and after	Field accepts value				FIS005
162	Enter <19668> in Part III Section A Field 34 Col C for Nurse/Medical Technician Service on Loans made 07/23/92 and after	Field accepts value				FIS005
163	Enter <295756> in Part III Section A Field 35 Col C Because of Death/Disability	Field accepts value				FIS005
164	Enter <175195> in Part III Section A Field 36 Column C Because of Bankruptcy	Field accepts value				FIS005
165	Enter <1611342> in Part III Section A Field 37 Column C Cost of Loan and Principal and Interest Assigned to and Accepted by the United States	Field accepts value				FIS005
166	Enter <0> in Part III Section A Field 38 Column C for Loans Discharged due to closed schools	Field accepts value				FIS005
167	Enter <49739> in Part III Section A Field 39 Col C Other Costs of Losses	Field accepts value				FIS005
168	Click the <Update Totals> button located in the lower left corner of the screen.	Totals are updated.				FIS005
169	Verify that Part III Section A Field 40 Col C Total Debits and Credits equals the Sum of Fields 1.1 through 39 In column C <71804529>	Field displays value as read-only field.				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
170	Verify that Part III Section A Field 40 Column D Total Debits and Credits equals the Sum of Fields 1.1 through 39 in column D <70847904>	Field displays value as read-only field.				FIS005
171	Click the <Next> button located in the lower left corner of the screen.	Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001) is displayed				
172	<b>Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)</b>	Display Only				
173	Enter <261033> in Part III Section B Field 1 Final Adjusted Federal Capital Contribution Authorization	Field accepts value				FIS005
174	Enter <0> in Part III, Section B Field 2a FCC Transferred to FSEOG	Field accepts value (Amount entered here also appears in Part IV Section B Field 3)				FIS005
175	Enter <0> in Part III B 2b FCC Transferred to FWS	Field accepts value (Amount entered here also appears in Part V Section B Field 2)				FIS005
176	Enter <0> in Part III Section B, Field 3 The unexpended amount of final adjusted authorized FCC for Award Year 2000-2001 that was not requested from GAPS by June 30, 2001 and which will be reduced from your total award amount next Spring	Field accepts value				FIS005
177	Enter <87011> in Part III Section B Field 4 Institutional Capital Contribution (ICC) deposited into the loan fund between July 1, 2000 and June 30, 2001	Field accepts value				FIS005
178	Enter <2630128> in Part III Section B Field 5 Loans advanced to students from the Loan Fund during the 2000-2001 Award year (Minus 2000-2001 Award Year refunds).	Field accepts value				FIS005
179	Enter <300000> in Part III Section B Field 6 Administrative Cost Allowance claimed for 2000-2001 Award Year	Field accepts value				FIS005
180	Enter <4270> in Part III Section B Field 7 Col A Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field accepts value				FIS005
181	Enter <3821033> in Part III Section B Field 7 Col B Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field accepts value				FIS005
182	Click the <Next> button located at the bottom of the screen.	Part III, Section C-Cumulative Repayment Information as of June 30, 2001 is displayed				FIS005
183	<b>Part III, Section C-Cumulative Repayment Information as of June 30, 2001</b>	Display Only				
184	Enter <33792> in Part III Section C Field 1.1 Col B Borrowers whose loans are Fully Retired	Field accepts value				FIS005
185	Enter <38247057> in Part III Section C Field 1.1 Col C Borrowers whose loans are Fully Retired	Field accepts value				0
186	Enter <0> in Part III Section C Field 1.2 Col A Loans that have been purchased	Field accepts value				FIS005
187	Verify <1475> is displayed in Part III Section C Field 2 Col B Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field displays value				0
188	Enter <1318818> in Part III Section C Field 2 Col C Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field accepts value				FIS005
189	Verify <1259950> is displayed in Part III Section C Field 2 Col D Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field displays value				FIS005
190	Enter <4066> in Part III Section C Field 3 Col B Total Borrowers not in Repayment Status	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
191	Enter <9000139> in Part III Section C Field 3 Col D Total Borrowers not in Repayment Status	Field accepts value				FIS005
192	Enter <2490> in Part III Section C Field 4 Col B Borrowers on Schedule in Repayment Status	Field accepts value				FIS005
193	Enter <5156791> in Part III Section C Field 4 Col D Borrowers on Schedule in Repayment Status	Field accepts value				FIS005
194	Enter <643> in Part III Section C Field 5.1 Col B In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value				FIS005
195	Enter <1751686> in Part III Section C Field 5.1 Col C In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value				FIS005
196	Enter <1373506> in Part III Section C Field 5.1 Col D In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value				FIS005
197	Enter <260> in Part III Section C Field 5.2 Col B In default 240 days or more than 270 days up to 2 yrs.	Field accepts value				FIS005
198	Enter <619268> in Part III Section C Field 5.2 Col C In default 240 days or more than 270 days up to 2 yrs.	Field accepts value				FIS005
199	Enter <491780> in Part III Section C Field 5.2 Col D In default 240 days or more than 270 days up to 2 yrs.	Field accepts value				FIS005
200	Enter <559> in Part III Section C Field 5.3 Col B In default more than 2 yrs, up to 5 yrs	Field accepts value				FIS005
201	Enter <1039257> in Part III Section C Field 5.3 Col C In default more than 2 yrs, up to 5 yrs	Field accepts value				FIS005
202	Enter <867715> in Part III Section C Field 5.3 Col D In default more than 2 yrs, up to 5 yrs	Field accepts value				FIS005
203	Enter <1912> in Part III Section C Field 5.4 Col B In default more than 5 years	Field accepts value				FIS005
204	Enter <2723257> in Part III Section C Field 5.4 Col C In default more than 5 years	Field accepts value				FIS005
205	Enter <2271367> in Part III Section C Field 5.4 Col D In default more than 5 years	Field accepts value				FIS005
206	Click the <next> button located in the lower right-hand corner of the screen.	Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year is displayed.				FIS005
207	<b>Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:</b>					
208	Enter <1062> in Part III Section D Field 1.1 Number of borrowers who entered Repayment in 1999-2000	Field accepts value				FIS005
209	Enter <87> in Part III Section D Field 1.2 Enter the number of borrowers in item 1.1 with loans in Default by June 30, 2001	Field accepts value				FIS005
210	Click the <Update Totals> button located under Field 1.3.	Total in field 1.3 is updated.				FIS005
211	Verify that Part III Section D Field 1.3 Cohort Default Rate equals the amount in Field 1.2/Field 1.1x100. <8.19> in a display only field.	Field displays the read-only value				FIS005
212	Enter <0> in Part III Section E Field 2.1a 1997-1998(07/01/97-6/30/98)	Field accepts value				FIS005
213	Enter <0> in Part III Section E Field 2.1b 1998-1999 (07/01/98-6/30/99)	Field accepts value				FIS005
214	Enter <0> in Part III Section E Field 2.1c 1999-2000 (07/01/99-6/30/00)	Field accepts value				FIS005
215	Enter <0> in Part III Section E Field 2.2a June 30, 1999 (those in 2.1a only)	Field accepts value				FIS005
216	Enter <0> in Part III Section E Field 2.2b June 30, 2000 (those in 2.1b only)	Field accepts value				FIS005



Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
217	Enter <0> in Part III Section E Field 2.2c June 30, 2001 (those in 2.1c only)	Field accepts value				FIS005
218	Click the <Update Totals> button located in the lower right-hand corner of the screen.	Total in fields 2.3, 2.4, and 2.5 are updated.				FIS005
219	Verify that Part III Section E Field 2.3 equals Fields 2.1(a) + 2.1(b) + 2.1c <0>	Field displays the read-only value				FIS005
220	Verify that Part III Section E Field 2.4 equals Fields 2.2(a) + 2.2(b) + 2.2c <0>	Field displays the read-only value				FIS005
221	Verify that Part III Section E Field 2.5 is equal to Field 2.4 / Field 2.3 x 100 <0>	Field displays the read-only value				FIS005
222	Click the <next> button located in the lower right-hand corner of the screen.	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001 is displayed.				
223	<b>Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001</b>					
224	<b>Part IV Section A. Federal funds authorized for FSEOG</b>					
225	Enter <1617385> in field 1 Final adjusted FSEOG authorization:	Field accepts value				FIS005
226	Enter <51006> in field 2. FWS funds transferred to & spent in FSEOG:	Field accepts value				FIS005
227	Enter <0> in field 4. 2002-2003 funds carried back & spent in 2000-2001 :	Field accepts value				FIS005
228	Enter <0> in field 5. Additional 2002-2003 funds carried back & spent for 2001 summer enrollment:	Field accepts value				FIS005
229	Enter <0> in field 6. 1999-2000 funds carried forward & spent in 2000-2001:	Field accepts value				FIS005
230	Enter <0> in field 7. 2000-2001 funds carried forward to be spent in 2001-2002:	Field accepts value				FIS005
231	Enter <0> in field 8. 2000-2001 funds carried back & spent in 1999-2000 :	Field accepts value				FIS005
232	Enter <0> in field 9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Field accepts value				FIS005
233	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The total in field 10 is updated.				FIS005
234	Verify that field 10. Total Federal funds available for 2000-2001 FSEOG equals Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9 <1668391>	Field displays the read-only value				FIS005
235	Click the <next> button located in the lower right-hand corner of the screen.	C. Funds to FSEOG recipients is displayed				FIS005
236	<b>Part IV Section C. Funds to FSEOG recipients</b>					
237	Enter <2224521> in field 11. Total funds to FSEOG (Fields 12 + 13):	Field accepts value				FIS005
238	Enter <0> in field 12 (a) Cash outlay contributed:	Field accepts value				FIS005
239	Enter <556130> in field 12 (b) Other school resources designated:	Field accepts value				FIS005
240	Enter <1668391> in field 13. Federal share of funds to FSEOG recipients (75% of Field 11):	Field accepts value				FIS005
241	Enter <0> in field 14. Administrative cost allowance claimed:	Field accepts value				FIS005
242	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The totals in fields 12, 15, 16, and 17 are updated.				FIS005
243	Verify that field 12 total is equal to <556130>, the field 15 is equal to <1668391>, and field 16 field is equal to <1617385>, and field 17 is equal to <0>.	NOTE - Field 12 should be equal to <0> since school's has an FSEOG Waiver. Fields display the read only totals.				FIS005
244	Click the <next> button located in the lower right-hand corner of the screen.	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 is displayed				FIS005
245	<b>Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001</b>					

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
246	<b>Part V, Section A - Federal Funds Authorized for FWS</b>					
247	Enter <2234255> in field 1. Final Adjusted FWS Authorization	Field accepts value				FIS005
248	Enter <0> in field 2	Field accepts value				
249	<51006> is displayed in field 3. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment	Field displays value				FIS005
250	Enter <0> in field 4. 2001-2002 Funds Carried Back and Spent in 2000-2001	Field accepts value				FIS005
251	Enter <0> in field 6. 1999-2000 Funds Carried Forward and Spent in 2000-2001	Field accepts value				FIS005
252	Enter <0> in field 7. 2000-2001 Funds Carried Forward to be spent in 2001-2002	Field accepts value				FIS005
253	Enter <0> in field 8. 2000-2001 Funds Carried Back and Spent in 1999-2000	Field accepts value				FIS005
254	Enter <0> in field 9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment	Field accepts value				FIS005
255	Enter <3446258> in field 11a. On-Campus Expenditures	Field accepts value				FIS005
256	Enter <152317> in field 11b. Off-Campus Expenditures at Public or Private Non-Profit Agencies	Field accepts value				FIS005
257	Enter <0> in field 11c. Off-Campus Expenditures in the Private (For Profit) Sector	Field accepts value				FIS005
258	Enter <1465326> in field 12. Total school share of Earned Compensation	Field accepts value				FIS005
259	Click the <Update Totals> button located at the bottom right-hand corner of the page.	The totals in Fields 10 and 11 are updated.				FIS005
260	Verify that the value in field 10 equals the value of (1+2+3+4+5-6-7-8-9) <2183249> and the value in field 11 equals the value of (11a+11b+11c) <3598575>	Field display the read-only totals.				FIS005
261	Click the <next> button located in the lower right-hand portion of the page	Part V, Section D - Funds Spent from Federal Share of FWS is displayed.				FIS005
262	<b>Part V, Section D - Funds Spent from Federal Share of FWS</b>					
263	<b>13. Total Federal Share of FWS Earned Compensation</b>					
264	Enter <2133249> in field 13a. Compensation at Federal share not to exceed 75%	Field accepts value				FIS005
265	Enter <0> in field 13b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	Field accepts value				FIS005
266	Enter <0> in field 14. Administrative Cost Allowance Claimed	Field accepts value				FIS005
267	Enter <50000> in field 15. Federal Share of Job Location and Development Program Expenditures	Field accepts value				FIS005
268	Enter <75857> in field 19. Total Expenditures for the JLD Program	Field accepts value				FIS005
269	Enter <25857> in field 20. School Expenditures for the JLD Program	Field accepts value				FIS005
270	Enter <1894> in field 21. Number of Students for whom jobs were located or developed	Field accepts value				FIS005
271	Enter <3204157> in field 22. Total Earnings of the Students in Field 21 above	Field accepts value				FIS005
272	Click the <Update Totals> button located at the bottom right-hand corner of the page.	The totals in Fields 13, 16, 17, and 18 are updated.				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
273	Verify that the value in field 13 equals the value of (13a + 13b) <2133249>, the value of 16 equals the value of (13 + 14 + 15) <2183249>, the value of 17 equals the value of ((3+7+9+16) - (2+4+5+6)) <2234255>, and the value of field 18 equals the value of (1 - 17) <0>.	Fields contain correct values				FIS005
274	Click the <next> button located in the lower right-hand portion of the page	Part V, Section G - Information about FWS Community Service Activities is displayed.				FIS005
275	<b>Part V, Section G - Information about FWS Community Service Activities</b>					
276	Enter <231> in field 23. Number of Students in Community Service Employment	Field accepts value				FIS005
277	Enter <219459> in field 24. Federal Share of Community Service Earned Compensation	Field accepts value				FIS005
278	Enter <74268> in field 25. Non-Federal Share of Community Service Earned Compensation	Field accepts value				FIS005
279	Enter <52> in field 26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs	Field accepts value				FIS005
280	Enter <16231> in field 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field accepts value				FIS005
281	Enter <0> in field 27 a	Field accepts value				FIS005
282	Enter <43412> in field 28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field accepts value				FIS005
283	Enter <1> in field 29. Number of FWS students employed as mathematics tutors of children	Field accepts value				FIS005
284	Enter <769> in field 30. Federal share of earned compensation for FWS students employed as mathematics tutors of children	Field accepts value				FIS005
285	Enter <769> in field 31. Total earned compensation for FWS students employed as mathematics tutors of children	Field accepts value				FIS005
286	Click the <next> button located in the lower right-hand portion of the page	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001 is displayed.				FIS005
287	<b>Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001</b>					
288	<b>Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Dependent</b>					
289	Enter <52> in Part VI, Section A, Field 1, Column A 1. \$0 - \$5,999	Field accepts value				FIS005
290	Enter <70692> in Part VI, Section A, Field 1, Column B \$0 - \$5,999	Field accepts value				FIS005
291	Enter <119> in Part VI, Section A, Field 1, Column C \$0 - \$5,999	Field accepts value				FIS005
292	Enter <78985> in Part VI, Section A, Field 1, Column D \$0 - \$5,999	Field accepts value				FIS005
293	Enter <83> in Part VI, Section A, Field 1, Column E \$0 - \$5,999	Field accepts value				FIS005
294	Enter <74210> in Part VI, Section A, Field 1, Column F \$0 - \$5,999	Field accepts value				FIS005
295	Enter <151> in Part VI, Section A, Field 1, Column G \$0 - \$5,999	Field accepts value				FIS005
296	Enter <40> in Part VI, Section A, Field 2, Column A \$6,000 - \$11,999	Field accepts value				FIS005
297	Enter <55884> in Part VI, Section A, Field 2, Column B \$6,000 - \$11,999	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
298	Enter <119> in Part VI, Section A, Field 2, Column C \$6,000 - \$11,999	Field accepts value				FIS005
299	Enter <78312> in Part VI, Section A, Field 2, Column D \$6,000 - \$11,999	Field accepts value				FIS005
300	Enter <66> in Part VI, Section A, Field 2, Column E \$6,000 - \$11,999	Field accepts value				FIS005
301	Enter <66394> in Part VI, Section A, Field 2, Column F \$6,000 - \$11,999	Field accepts value				FIS005
302	Enter <131> in Part VI, Section A, Field 2, Column G \$6,000 - \$11,999	Field accepts value				FIS005
303	Enter <202> in Part VI, Section A, Field 3, Column A \$12,000 - \$23,999	Field accepts value				FIS005
304	Enter <295043> in Part VI, Section A, Field 3, Column B \$12,000 - \$23,999	Field accepts value				FIS005
305	Enter <693> in Part VI, Section A, Field 3, Column C \$12,000 - \$23,999	Field accepts value				FIS005
306	Enter <471269> in Part VI, Section A, Field 3, Column D \$12,000 - \$23,999	Field accepts value				FIS005
307	Enter <399> in Part VI, Section A, Field 3, Column E \$12,000 - \$23,999	Field accepts value				FIS005
308	Enter <388500> in Part VI, Section A, Field 3, Column F \$12,000 - \$23,999	Field accepts value				FIS005
309	Enter <752> in Part VI, Section A, Field 3, Column G \$12,000 - \$23,999	Field accepts value				FIS005
310	Enter <162> in Part VI, Section A, Field 4, Column A \$24,000 - \$29,999	Field accepts value				FIS005
311	Enter <233120> in Part VI, Section A, Field 4, Column B \$24,000 - \$29,999	Field accepts value				FIS005
312	Enter <505> in Part VI, Section A, Field 4, Column C \$24,000 - \$29,999	Field accepts value				FIS005
313	Enter <321467> in Part VI, Section A, Field 4, Column D \$24,000 - \$29,999	Field accepts value				FIS005
314	Enter <299> in Part VI, Section A, Field 4, Column E \$24,000 - \$29,999	Field accepts value				FIS005
315	Enter <289411> in Part VI, Section A, Field 4, Column F \$24,000 - \$29,999	Field accepts value				FIS005
316	Enter <574> in Part VI, Section A, Field 4, Column G \$24,000 - \$29,999	Field accepts value				FIS005
317	Enter <304> in Part VI, Section A, Field 5, Column A \$30,000 - \$41,999	Field accepts value				FIS005
318	Enter <407299> in Part VI, Section A, Field 5, Column B \$30,000 - \$41,999	Field accepts value				FIS005
319	Enter <664> in Part VI, Section A, Field 5, Column C \$30,000 - \$41,999	Field accepts value				FIS005
320	Enter <418909> in Part VI, Section A, Field 5, Column D \$30,000 - \$41,999	Field accepts value				FIS005
321	Enter <538> in Part VI, Section A, Field 5, Column E \$30,000 - \$41,999	Field accepts value				FIS005
322	Enter <502175> in Part VI, Section A, Field 5, Column F \$30,000 - \$41,999	Field accepts value				FIS005
323	Enter <975> in Part VI, Section A, Field 5, Column G \$30,000 - \$41,999	Field accepts value				FIS005
324	Enter <518> in Part VI, Section A, Field 6, Column A \$42,000 - \$59,999	Field accepts value				FIS005
325	Enter <655671> in Part VI, Section A, Field 6, Column B \$4,2000 - \$59,999	Field accepts value				FIS005
326	Enter <330> in Part VI, Section A, Field 6, Column C \$42,000 - \$59,999	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
327	Enter <204238> in Part VI, Section A, Field 6, Column D \$42,000 - \$59,999	Field accepts value				FIS005
328	Enter <739> in Part VI, Section A, Field 6, Column E \$42,000 - \$59,999	Field accepts value				FIS005
329	Enter <699003> in Part VI, Section A, Field 6, Column F \$42,000 - \$59,999	Field accepts value				FIS005
330	Enter <1153> in Part VI, Section A, Field 6, Column G \$42,000 - \$59,999	Field accepts value				FIS005
331	Enter <572> in Part VI, Section A, Field 7, Column A \$60,000 and over	Field accepts value				FIS005
332	Enter <725744> in Part VI, Section A, Field 7, Column B \$60,000 and over	Field accepts value				FIS005
333	Enter <58> in Part VI, Section A, Field 7, Column C \$60,000 and over	Field accepts value				FIS005
334	Enter <36269> in Part VI, Section A, Field 7, Column D \$60,000 and over	Field accepts value				FIS005
335	Enter <546> in Part VI, Section A, Field 7, Column E \$60,000 and over	Field accepts value				FIS005
336	Enter <510076> in Part VI, Section A, Field 7, Column F \$60,000 and over	Field accepts value				FIS005
337	Enter <864> in Part VI, Section A, Field 7, Column G \$60,000 and over	Field accepts value				FIS005
338	<b>Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Independent</b>					
339	Enter <32> in Part VI, Section A, Field 8, Column A \$0 - \$1,999	Field accepts value				FIS005
340	Enter <39280> in Part VI, Section A, Field 8, Column B \$0 - \$1,999	Field accepts value				FIS005
341	Enter <179> in Part VI, Section A, Field 8, Column C \$0 - \$1,999	Field accepts value				FIS005
342	Enter <116786> in Part VI, Section A, Field 8, Column D \$0 - \$1,999	Field accepts value				FIS005
343	Enter <74> in Part VI, Section A, Field 8, Column E \$0 - \$1,999	Field accepts value				FIS005
344	Enter <81298> in Part VI, Section A, Field 8, Column F \$0 - \$1,999	Field accepts value				FIS005
345	Enter <187> in Part VI, Section A, Field 8, Column G \$0 - \$1,999	Field accepts value				FIS005
346	Enter <27> in Part VI, Section A, Field 9, Column A \$2,000 - \$3,999	Field accepts value				FIS005
347	Enter <31820> in Part VI, Section A, Field 9, Column B \$2,000 - \$3,999	Field accepts value				FIS005
348	Enter <166> in Part VI, Section A, Field 9, Column C \$2,000 - \$3,999	Field accepts value				FIS005
349	Enter <102545> in Part VI, Section A, Field 9, Column D \$2,000 - \$3,999	Field accepts value				FIS005
350	Enter <67> in Part VI, Section A, Field 9, Column E \$2,000 - \$3,999	Field accepts value				FIS005
351	Enter <87760> in Part VI, Section A, Field 9, Column F \$2,000 - \$3,999	Field accepts value				FIS005
352	Enter <172> in Part VI, Section A, Field 9, Column G \$2,000 - \$3,999	Field accepts value				FIS005
353	Enter <33> in Part VI, Section A, Field 10, Column A \$4,000 - \$ 7,999	Field accepts value				FIS005
354	Enter <46803> in Part VI, Section A, Field 10, Column B \$4,000 - \$ 7,999	Field accepts value				FIS005
355	Enter <340> in Part VI, Section A, Field 10, Column C \$4,000 - \$ 7,999	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
356	Enter <211653> in Part VI, Section A, Field 10, Column D \$4,000 - \$ 7,999	Field accepts value				FIS005
357	Enter <109> in Part VI, Section A, Field 10, Column E \$4,000 - \$ 7,999	Field accepts value				FIS005
358	Enter <122932> in Part VI, Section A, Field 10, Column F \$4,000 - \$ 7,999	Field accepts value				FIS005
359	Enter <354> in Part VI, Section A, Field 10, Column G \$4,000 - \$ 7,999	Field accepts value				FIS005
360	Enter <16> in Part VI, Section A, Field 11, Column A \$8,000 - \$11,999	Field accepts value				FIS005
361	Enter <19374> in Part VI, Section A, Field 11, Column B \$8,000 - \$11,999	Field accepts value				FIS005
362	Enter <145> in Part VI, Section A, Field 11, Column C \$8,000 - \$11,999	Field accepts value				FIS005
363	Enter <98451> in Part VI, Section A, Field 11, Column D \$8,000 - \$11,999	Field accepts value				FIS005
364	Enter <50> in Part VI, Section A, Field 11, Column E \$8,000 - \$11,999	Field accepts value				FIS005
365	Enter <57913> in Part VI, Section A, Field 11, Column F \$8,000 - \$11,999	Field accepts value				FIS005
366	Enter <160> in Part VI, Section A, Field 11, Column G \$8,000 - \$11,999	Field accepts value				FIS005
367	Enter <12> in Part VI, Section A, Field 12, Column A \$12,000 - \$15,999	Field accepts value				FIS005
368	Enter <14400> in Part VI, Section A, Field 12, Column B \$12,000 - \$15,999	Field accepts value				FIS005
369	Enter <45> in Part VI, Section A, Field 12, Column C \$12,000 - \$15,999	Field accepts value				FIS005
370	Enter <29083> in Part VI, Section A, Field 12, Column D \$12,000 - \$15,999	Field accepts value				FIS005
371	Enter <29> in Part VI, Section A, Field 12, Column E \$12,000 - \$15,999	Field accepts value				FIS005
372	Enter <35576> in Part VI, Section A, Field 12, Column F \$12,000 - \$15,999	Field accepts value				FIS005
373	Enter <65> in Part VI, Section A, Field 12, Column G \$12,000 - \$15,999	Field accepts value				FIS005
374	Enter <5> in Part VI, Section A, Field 13, Column A 16,000 - \$19,999	Field accepts value				FIS005
375	Enter <8400> in Part VI, Section A, Field 13, Column B 16,000 - \$19,999	Field accepts value				FIS005
376	Enter <18> in Part VI, Section A, Field 13, Column C 16,000 - \$19,999	Field accepts value				FIS005
377	Enter <14170> in Part VI, Section A, Field 13, Column D 16,000 - \$19,999	Field accepts value				FIS005
378	Enter <13> in Part VI, Section A, Field 13, Column E 16,000 - \$19,999	Field accepts value				FIS005
379	Enter <9708> in Part VI, Section A, Field 13, Column F 16,000 - \$19,999	Field accepts value				FIS005
380	Enter <31> in Part VI, Section A, Field 13, Column G 16,000 - \$19,999	Field accepts value				FIS005
381	Enter <12> in Part VI, Section A, Field 14, Column A \$20,000 and over	Field accepts value				FIS005
382	Enter <13920> in Part VI, Section A, Field 14, Column B \$20,000 and over	Field accepts value				FIS005
383	Enter <75> in Part VI, Section A, Field 14, Column C \$20,000 and over	Field accepts value				FIS005
384	Enter <42384> in Part VI, Section A, Field 14, Column D \$20,000 and over	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
385	Enter <19> in Part VI, Section A, Field 14, Column E \$20,000 and over	Field accepts value				FIS005
386	Enter <21548> in Part VI, Section A, Field 14, Column F \$20,000 and over	Field accepts value				FIS005
387	Enter <94> in Part VI, Section A, Field 14, Column G \$20,000 and over	Field accepts value				FIS005
388	Enter <7> in Part VI, Section A, Field 15, Column A Graduate/Professional	Field accepts value				FIS005
389	Enter <12678> in Part VI, Section A, Field 15, Column B Graduate/Professional	Field accepts value				FIS005
390	Enter <148> in Part VI, Section A, Field 15, Column E Graduate/Professional	Field accepts value				FIS005
391	Enter <652071> in Part VI, Section A, Field 15, Column F Graduate/Professional	Field accepts value				FIS005
392	Enter <142> in Part VI, Section A, Field 15, Column G Graduate/Professional	Field accepts value				FIS005
393	Click the <Update Totals> button located in the lower right-hand corner of the screen.	Values in fields 16 a - g are updated.				FIS005
394	Verify that Part VI, Section A, Field 16, Column A 16 is equal to the sum of fields 1 through 15A <1994>	Field displays the read-only value				FIS005
395	Verify that Part VI, Section A, Field 16, Column B is equal to the sum of field 1 through 15B <2630128>	Field displays the read-only value				FIS005
396	Verify that Part VI, Section A, Field 16, Column C is equal to the sum of field 1 through 15C <3456>	Field displays the read-only value				FIS005
397	Verify that Part VI, Section A, Field 16, Column D is equal to the sum of field 1 through 15D <2224521>	Field displays the read-only value				FIS005
398	Verify that Part VI, Section A, Field 16, Column E is equal to the sum of field 1 through 15E <3179>	Field displays the read-only value				FIS005
399	Verify that Part VI, Section A, Field 16, Column F is equal to the sum of field 1 through 15F <3598575>	Field displays the read-only value				FIS005
400	Verify that Part VI, Section A, Field 16, Column G is equal to the sum of field 1 through 15G <5805>	Field displays the read-only value				FIS005
401	Enter <19> in Part VI, Section A, Field 17, Column A Total Less Than Full-Time Students	Field accepts value				FIS005
402	Enter <25762> in Part VI, Section A, Field 17, Column B Total Less Than Full-Time Students	Field accepts value				FIS005
403	Enter <114> in Part VI, Section A, Field 17, Column C Total Less Than Full-Time Students	Field accepts value				FIS005
404	Enter <60978> in Part VI, Section A, Field 17, Column D Total Less Than Full-Time Students	Field accepts value				FIS005
405	Enter <103> in Part VI, Section A, Field 17, Column E Total Less Than Full-Time Students	Field accepts value				FIS005
406	Enter <388592> in Part VI, Section A, Field 17, Column F Total Less Than Full-Time Students	Field accepts value				FIS005
407	Enter <212> in Part VI, Section A, Field 17, Column G Total Less Than Full-Time Students	Field accepts value				FIS005
408	Enter <97> in Part VI, Section A, Field 18, Column A Total "Automatic" Zero EFC Students	Field accepts value				FIS005
409	Enter <146739> in Part VI, Section A, Field 18, Column B Total "Automatic" Zero EFC Students	Field accepts value				FIS005
410	Enter <452> in Part VI, Section A, Field 18, Column C Total "Automatic" Zero EFC Students	Field accepts value				FIS005
411	Enter <300219> in Part VI, Section A, Field 18, Column D Total "Automatic" Zero EFC Students	Field accepts value				FIS005
412	Enter <251> in Part VI, Section A, Field 18, Column E Total "Automatic" Zero EFC Students	Field accepts value				FIS005
413	Enter <247541> in Part VI, Section A, Field 18, Column F Total "Automatic" Zero EFC Students	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
414	Enter <474> in Part VI, Section A, Field 18, Column G Total "Automatic" Zero EFC Students	Field accepts value				FIS005
415	Part VI - Administrative Cost Allowance Worksheet (Worksheet must be retained for audit and program reviews)	Display Only				
416	Section B - Calculating the Administrative Cost Allowance					
417	Step 1 - Calculate the amount spent in 2000-2001 on which the Administrative Cost Allowance is Based:	Display Only				
418	1. Total compensation in FWS	Display Only				
419	(Amount from Part V, Section C, Field 11)					
420	2. Amount of Federal Perkins Loan Funds advanced to students	Display Only				
421	(Amount from Part III, Section B, Field 5)					
422	3. Total Funds to FSEOG Recipients	Display Only				
423	(Amount from Part VI, Section C, Field 8)					
424	4. Total Amount Spent (Fields 1+2+3)	Display Only				
425	Step 2 - Calculate the Administrative Cost Allowance	Display Only				
426	Schools whose total amount spent was \$2,750,000 OR LESS	Display Only				
427	5. Enter total amount spent (Field 4)	Display Only				
428	6. Multiply x .05	Display Only				
429	7. Total Administrative Cost Allowance (GO TO STEP 3)	Display Only				
430	Schools whose total amount spent was MORE THAN \$2,750,000 but LESS THAN \$5,500,000	Display Only				
431	8. Enter total amount spent (Field 4)	Display Only				
432	9. Subtract	Display Only				
433	10. Expenditures over \$2,750,000 (Field 8 - Field 9)	Display Only				
434	11/. Multiply x .04	Display Only				
435	12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11)	Display Only				
436	13. Add Administrative Cost Allowance on expenditures of \$2,750,000	Display Only				
437	14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3)	Display Only				
438	Schools whose total amount spent was \$5,500,000 OR MORE	Display Only				
439	15. Enter total amount spent (Field 4)	Display Only				
440	16. Subtract	Display Only				
441	17. Expenditures over \$5,500,000 (Field 15 - Field 16)	Display Only				
442	18. Multiply x .03	Display Only				
443	19. Administrative Cost Allowance on expenditures over \$5,500,000 (Field 17 x Field 18)	Display Only				
444	20. Add Administrative Cost Allowance on expenditures of \$5,500,000	Display Only				
445	21. Total Administrative Cost Allowance (Field 19 + Field 20)(GO TO STEP 3)	Display Only				
446	Part VI, Administrative Cost Allowance Worksheet Section B - Calculating the Administrative Cost Allowance	Display Only				
447	STEP 3 - Decide how much Administrative Cost Allowance the School Claimed:	Display Only				
448	22. How Much Administrative Cost did the school claim (The amount may be the same or less than the amount calculated in Step 2)	Display Only				
449	23. How much Administrative Cost did the school claim in each program?	Display Only				



Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
450	(a) Federal Perkins Loan must be the same as Part III, Section B, Field 6	Display Only				
451	(b) FSEOG (must be the same as Part VI, Section D, Field 11	Display Only				
452	(c) FWS (must be the same as Part V, Section D, Field 14	Display Only				
453	<b>Admin Users Wants to Suppress One or More Edit Codes</b>					
454	Select the <Logout> link form the left navigation bar	The System displays a warning message, there is a proceed button.				
455	Select the <Proceed> button	The System displays the Campus Based Admin Update FISAP page				
456	Select the <Edit Suppression> link from the left navigation bar	The System displays the FISAP Update – Edit Suppression page, which lists all edit code numbers. At the top of the page are two radio buttons, labeled “Selected School” and “All Schools.” Next to these radio buttons is a Change button. The default button is for the selected school. To the left of each code is a check box. If the edit has been suppressed the check box is checked. If the edit has not been suppressed, the check box is blank. This check box allows the Admin User to change the status of the edit. There is a Submit button. There is an instruction notifying the Admin User how to proceed.				FIS009
457	Select the <Radio Button> next to 'Selected School'	The system displays a black dot in the radio button				FIS009
458	Enter <001953> in the field labeled Serial Number	The field displays value				FIS009
459	Select <Check Boxes> next to each edit code displayed on page until all edits are checked	Checks populate each edit code box				FIS009, FIS010
460	Select the <Submit> Button	The System displays the FISAP Update – Edit Suppression page showing the updated status for each edit code.				FIS009, FIS011
461	<b>Admin Users Wants to Validate FISAP</b>					
462	Select <Update FISAP> link	The System displays the FISAP Menu Page				
463	Select <Validation> link on the left nav bar	System displays a page displaying validation definitions.				
464	Select <Validate> link on the left navigation bar	System displays a validation page. The page displays NO EDIT ERRORS				
465	Select the <Cancel Validation Link> on the Left Nav bar	Part 6 Program Summary for Award Year July 1, 2002- June 30, 2003, Section A is displayed.				
466	<b>Admin Users Wants to Unsuppress One or More Edit Codes</b>					
467	Select the <Logout> link form the left navigation bar	The System displays a warning message, there is a proceed button.				
468	Select the <Proceed> button	The System displays the Campus Based Admin Update FISAP page				
469	Select the <Edit Suppression> link from the left navigation bar	The System displays the FISAP Update – Edit Suppression page, which lists all edit code numbers. At the top of the page are two radio buttons, labeled “Selected School” and “All Schools.” Next to these radio buttons is a Change button. The default button is for the selected school. To the left of each code is a check box. If the edit has been suppressed the check box is checked. If the edit has not been suppressed, the check box is blank. This check box allows the Admin User to change the status of the edit. There is a Submit button. There is an instruction notifying the Admin User how to proceed.				FIS009
470	Select the <Radio Button> next to 'Selected School'	The system displays a black dot in the radio button				FIS009
471	Enter <001953> in the field labeled Serial Number	The field displays value				FIS009
472	Select <Un-Check Boxes> next to each edit code displayed on page until all edits are checked	Checks are removed from each edit code box				FIS009, FIS010
473	Select the <Submit> Button	The System displays the FISAP Update – Edit Suppression page showing the updated status for each edit code.				FIS009, FIS011
474	<b>Admin Users Wants to Validate FISAP</b>					
475	Select <Update FISAP> link	The System displays the FISAP Menu Page				
476	Select <Validation> link on the left nav bar	System displays a page displaying validation definitions.				
477	Select <Validate> link on the left navigation bar	System displays a validation page. The page displays EDIT ERRORS				
478	Select the <Cancel Validation Link> on the Left Nav bar	Part 6 Program Summary for Award Year July 1, 2000- June 30, 2001, Section A is displayed.				
479	<b>Admin Users Wants to Submit Update FISAP</b>					
480	Select <Submit> link from the left Navigation Bar	The system displays the Validation Edit Error page. There is a message at the top of the page that states, " Your FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to Submit button below."				
481	Click the <Continue to Submit> button to proceed	The system displays the following message: "Selecting the Submit button below will create a new Submitted version of the FISAP data. The newly submitted data will also be copied to the school's working version."				
482	Select the <Submit> link form the left navigation bar	Data for (School Name) was submitted and copied to the working version on (Date Submitted and Time). Please print this page for your records.				

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
483	Select <Log out> from the left navigation bar>	The System displays, the message, "To return to the Admin side of the eCampus-Based web site press the "Proceed" button"				
484	Select the <Proceed> button	The System displays the Campus Based Admin Update FISAP page				
485	Select <Log out> from the left navigation bar>	The System displays the message, "You have selected to logout of the eCampus-Based Admin web site. To logout of the system, select the "Proceed" button."				
486	Select <Proceed> button	The System displays the Campus Based Admin Login Screen				
487	<b>Admin User Logs into School Site because Admin User Wants to Confirm Data was Synchronized</b>					
488	Open new Internet Browser	New Browser Opens				
489	Type in URL <http://test.cbs.sfa.ed.gov:8532> into address line	eCB Home page is displayed				
490	Type <cbs> as your username and <cbstest> as your password	Field accepts value (this step is for test purposes only and will not be necessary in September)				
491	Click <ok>	Login Screen Appears				
492	Click <Log in> button	Network Password Login Box appears				
493	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for test purposes only and will not be necessary in September)				
494	Click <ok>	Login Screen Appears				
495	Click <Log in> button	Security message is displayed - if browser is set that way				
496	Type in <987654321> to the SSN field	Field accepts value				
497	Type in <Du> into the last two digits of your last name fields	Field accepts value				
498	Type in <07221978> in the DOB field	Field accepts value				
499	Type in <1031> in the PIN field	Field accepts value				
500	Click <submit request>	System displays the TG screen				
501	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen				
502	Enter <TG00676> into the TG # field	Field accepts value				
503	Click <Next>	The System displays the Change Schools page of the Setup section. There is a dropdown menu with a list of schools available to the User. Single school users will only see one school in the dropdown menu. There is a Change Schools button and a Help button. There is a submenu that lists options available to the User. These options vary depending on the User's privileges. For read/write/submit Users this submenu lists Change Schools, Reallocation Form, Funding Levels, File Management, Administration, and Work-Colleges.				
504	Select <University of Massachusetts> from the dropdown box	System selects the desired School				
505	Click <Change Schools> button	System displays School: <b>University of Massachusetts</b> Serial #: <b>001953</b> on the Setup - Change Schools page				
506	<b>Admin Users Confirm's FISAP has been updated</b>					
507	Select <Self-Service> link from the top navigation bar	The System displays the Self-Service Page of the FISAP				
508	Select <All Parts> under the Current working copy Version	The System displays a .PDF showing all parts of the FISAP				
509	Confirm all fields are equal to the fields updated in the beginning of the script	All fields match				
510	Select the <Logout> link from the left navigation bar	The System displays a warning message, there is a proceed button.				
511	Select the <Proceed> button	The System displays the CB login page				
512	Click <x> to close the second browser	Browser closes				
513	Select <All Parts> under the FISAP submitted Version	The System displays a .PDF showing all parts of the FISAP				
514	Confirm all fields are equal to the fields updated in the beginning of the script	All fields match				
515	Select the <Logout> link from the left navigation bar	The System displays a warning message, there is a proceed button.				
516	Select the <Proceed> button	The System displays the CB login page				
517	Click <x> to close the second browser	Browser closes				
518	<b>Admin Users Logs Back into Admin Site</b>					
519	Enter <http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
520	Type <pbs> as your username and <cbstest> as your password	Field accepts values				
521	Click <OK>	Verify that the system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: Welcome to Campus-Based Administration.  To access the Campus-Base				
522	Select <Log In> button	Network login screen appears.				
523	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
524	Select <OK> or if security browser was displayed, click <Yes> button to accept	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				
525	Enter <222334444> into the SSN field	Field accepts value.				
526	Enter <IM> into the first two letters of last name field	Field accepts value.				
527	Enter <10221970> in the DOB field	Field accepts value.				
528	Enter <2309> in the PIN number field.	Field accepts value.				
529	Select <Submit Request> button	Security Alert message comes up.				
530	Select <Yes> button	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using upper				
531	Enter <TG08899> into the TG field	Field accepts value.				
532	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART,				
533	<b>Admin Users Wants to Select a New School</b>					
534	Select <Update FISAP> link	The System displays the FISAP Menu Page				
535	Select the <Serial Number> radio Button from the top navigation bar.	Button populated with a black dot when selected				
536	Enter <000001> in the field Labeled 'Search By'	Field Accepts Value				
537	Select <2002-2003> from a dropdown menu labeled "Campus-Based Year"	Field Populates with correct year				
538	Click <Go> Button	The system populates the Alabama A&M in the Name Field and 000001 in the Serial Number Field.				
539	<b>Admin Users Wants to Log Out of the System</b>					
540	Select <Logout Link> on the left navigation bar	You are about to exit this FISAP. In order to synchronize the data you entered and create a new working copy, you MUST select the Revert FISAP link on the left navigation bar before exiting. If you have not yet selected the Revert FISAP link, any changes you made will remain in the submitted copy and will not be synchronized.				
541	Select <Proceed>	The Campus-Based Admin Main Menu Page is displayed				

	<b>Script Name</b>	Update FISAP Module				
	<b>Description</b>	This scripts contains the Update FISAP process for updating an institutions FISAP				
	<b>Created By</b>	Heather Towhidian				
	<b>Prerequisites</b>	FISAP Entry, FISAP Submit, Validation				
	<b>Outputs</b>	View FISAP				
	<b>Use Cases Covered</b>	FISAP Entry, FISAP Submit, Validation, FISAP Part I, FISAP Part II, FISAP Part III, FISAP Part IV, FISAP Part V, FISAP Part IV, FISAP Additional Information, View/Update FISAP				
	<b>Conditions Covered</b>					
Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
	<b>Admin User Logs On to Site</b>					
1	Enter <http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				
2	Type <cbs> as your username and <cbstest> as your password	Field displays values				
3	Click <OK>	Verify that the system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: Welcome to Campus-Based Administration.  To access the Campus-Base				
4	Select <Log In> button	Network login screen appears.				
5	Type <integrate> as your username and <pin1026> as your password	Field displays value (this step is for testing purposes only and will not be necessary in February).				
6	Select <OK> or if security browser was displayed, click <Yes> button to accept	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				
7	Enter <222334444> into the SSN field	Field displays value.				
8	Enter <IM> into the first two letters of last name field	Field displays value.				
9	Enter <10221970> in the DOB field	Field displays value.				
10	Enter <2309> in the PIN number field.	Field displays value.				
11	Select <Submit Request> button	Security Alert message comes up.				
12	Select <Yes> button	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using upper				
13	Enter <TG08899> into the TG field	Field displays value.				
14	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART.				
	<b>Admin User Selects a School</b>					
15	Select the <Serial Number> radio Button from the top navigation bar.	Button populated with a black dot when selected				
16	Enter <001953> in the field Labeled 'Search For'	Field Accepts Value				
17	Select <2002-2003> from a dropdown menu labeled "Campus-Based Year"	Field Populates with correct year				
18	Click <Go> Button	The system populates the University of Massachusetts in the Name Field and 001953 in the Serial Number Field.				
19	<b>Admin User Enters View FISAP Module</b>					
20	Select <FISAP View> link from the left navigation bar	The System displays the Self Service Page of the FISAP. There are links to the this year's FISAP forms.				FIS006
21	<b>Admin Makes Views FISAP</b>					
22	Select <Part I> link under this year's FISAP Form	The System displays the .PDF for Part I of the FISAP in a separate window				FIS007, FIS008
23	<b>Part 1. Identifying Information, Certifications, and Warning Section A. Identifying Information</b>	Display Only Field				
24	Verify that field 1.a Name displays <University of Massachusetts>	Field displays correct value				FIS007
25	Verify that field 1.a Address displays <374Whitmore Building>	Field displays correct value				FIS007
26	Verify that field 1.a City: displays <Amherst>	Field displays correct value				FIS007
27	Verify that field 1.a State displays <MA>	Field displays correct value				FIS007
28	Verify that field 1.a Zip Code displays <1003>	Field displays correct value				FIS007
29	Verify that field 2a. Serial # displays <001953>	Field displays correct value				FIS007
30	Verify that field 2b. OPEID # displays <00222100>	Field displays correct value				FIS007
31	Select <Public> in field 3. Type of School-Combo Box a.	Field displays correct value				FIS007
32	Verify<4 yrs> in field 4. Length/Type of Longest Program	Field displays value				FIS007
33	Verify "No" is displayed under field 5. Additional Locations	Field displays value				FIS007
	<b>Part 1. Identifying Information, Certifications, and Warning Section B. Certifications and Warnings</b>	Display Only Field				
34	Verify<Tester> in field 6 " name"	Field displays value				FIS007
35	Verify<(202) 290-5693> in field 6 "Phone Number"	Field displays value				FIS007
36	Verify<(202) 290-5685> in field 6 "Fax Number"	Field displays value				FIS007
37	Verify<testing@ecb.gov> in field 8 "Email"	Field displays value				FIS007
38	Verify<9/22/2001> in field 8 "Date Signed"	Field displays value				FIS007

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
39	Verify <Chief Exec Officer> in the Field 8 "Title" Title-Combo Box	Field displays correct value				FIS007
40	Verify<4135451581> in field 8 "Phone Number"	Field displays value				FIS007
41	Select <x> to close the new window	The System closes the window and redisplay the Self Service page				FIS007
42	Select <Part II> link under this year's Campus	The System displays the .PDF for Part II of the FISAP in a separate window				FIS007, FIS008
<b>Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001</b>						
<b>Section A. Request for funds for the July 1, 2000 - June 30, 2001 Award Year</b>						
43	Verify<4300000> in Part II - Section A. Field 1 Federal Perkins Loan Level of Expenditures	Field displays value				FIS007
44	Verify<1961129> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital Contribution	Field displays value				FIS007
45	Verify<6554640> in Part II - Section A. Field 3 FSEOG Federal funds	Field displays value				FIS007
46	Verify<1000000> in Part II - Section A. Field 4 FWS Federal funds	Field displays value				FIS007
47	Verify the <N> is selected for Part II - Section B, Field 5 - My institution wishes to discontinue participation in the Federal Perkins Loan Program.	Field displays value				FIS007
48	Verify the <N> is selected for radio button for Part II - Section C, Field 6 My institution wishes to apply for a waiver of the penalty for the under use of funds and will provide a written explanation of the circumstances on the additional information screen.	Field displays value				FIS007
<b>FISAP Part 2 Section D. Enrollment Information</b>						
49	Verify that <Traditional> radio box is checked for Field D - My school's calendar	Field displays value				FIS007
50	Verify<22806> in Section D Field 7 "Undergraduate"	Field displays value				FIS007
51	Verify<6176> in Section D Field 7 "Graduate/ Professional"	Field displays value				FIS007
52	Verify<0> in Section D Field 8 "Undergraduate"	Field displays value				FIS007
53	Verify<0> in Section D Field 8 "Graduate/ Professional"	Field displays value				FIS007
<b>FISAP Part 2 Section E. Assessments &amp; Expenditures</b>						
<b>FISAP Part 2 Section F. Information on eligible aid applicants for Award Year 2000 - 2001</b>						
54	Verify<786> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (A)	Field displays value				FIS007
79	Verify<7> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (B)	Field Accepts Value				FIS007
80	Verify<776> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field displays value				FIS007
81	Verify<7> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field displays value				FIS007
82	Verify<771> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field displays value				FIS007
83	Verify<6> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field displays value				FIS007
84	Verify<6798> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field displays value				FIS007
85	Verify<55> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field displays value				FIS007
86	Verify<12784> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (A)	Field displays value				FIS007
87	Verify<120> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field displays value				FIS007
89	Verify that the Total in Part 2, Section F, Field 40, Column (A) total is equal to the sum of the figures contained in column A <21915>	Field displays value				FIS007
90	Verify that the Total in Part 2, Section F, Field 40, Column (B) total is equal to the sum of the figures contained in column A <195>	Field displays value				FIS007
91	Verify<75> in Part 2, Section F, Field 25 Column (c)	Field displays value				#REF!
92	Verify<4> in Part 2, Section F, Field 25 Column (d)	Field displays value				FIS007
93	Verify<105> in Part 2, Section F, Field 25 Column (e)	Field displays value				FIS007
94	Verify<55> in Part 2, Section F, Field 26 Column C	Field displays value				#REF!
95	Verify<6> in Part 2, Section F, Field 26 Column (d)	Field displays value				FIS007
96	Verify<96> in Part 2, Section F, Field 26 Column (e)	Field displays value				FIS007
97	Verify<51> in Part 2, Section F, Field 27 Column (c)	Field displays value				#REF!
98	Verify<9> in Part 2, Section F, Field 27 Column (d)	Field displays value				FIS007
99	Verify<59> in Part 2, Section F, Field 27 Column (e)	Field displays value				FIS007
100	Verify<390> in Part 2, Section F, Field 28 Column (c)	Field displays value				#REF!
101	Verify<39> in Part 2, Section F, Field 28 Column (d)	Field displays value				FIS007
102	Verify<486> in Part 2, Section F, Field 28 Column (e)	Field displays value				FIS007
103	Verify<1990> in Part 2, Section F, Field 29 Column (c)	Field displays value				#REF!
104	Verify<131> in Part 2, Section F, Field 29 Column (d)	Field displays value				FIS007
105	Verify<1559> in Part 2, Section F, Field 29 Column (e)	Field displays value				FIS007
107	Verify that the Total in Part 2, Section F, Field 40, Column C Total is equal to the sum of the figures contained in column C <2561>	Field displays value				#REF!

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
108	Verify that the Total in Part 2, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D <189>	Field displays value				FIS007
109	Verify that the Total in Part 2, Section F, Field 40, Column E Total is equal to the sum of the figures contained in column E <2305>	Field displays value				FIS007
110	Select <x> to close the new window	The System closes the window and redisplay the Self Service page				FIS007
111	Select <Part III> link under this year's Campus	The System displays the .PDF for Part II of the FISAP in a separate window				FIS007, FIS008
<b>Part III, Fiscal Operations Report: Federal Perkins Loan Program</b>						
<b>Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001.</b>						
112	Verify<289358> in Part III Section A Field 1.1 Column C Cash on Hand and in Depository as of 6/30/01	Field displays value				FIS007
113	Verify<62842> in Part II Section A Field 1.2 Column A Cash on Hand and in Depository as of 10/31/01	Field does not accept value				FIS007
114	Verify<0> in Part III Section A Field 2 Column C Funds Receivable from Federal Government	Field displays value				FIS007
115	Verify<0> in Part III Section A Field 3 Column C Funds Receivable from School	Field displays value				FIS007
116	Verify<45197> in Part III Section A Field 4 Column B Number of Borrowers	Field displays value				FIS007
117	Verify<62853481> in Part III Section A Field 4 Column C Funds Advanced to Students	Field displays value				FIS007
118	Verify<37848> in Part III Section A Field 5 Column B Loan Principal Collected	Field displays value				FIS007
119	Verify<40801198> in Part III Section A Field 5 Column D Loan Principal Collected	Field displays value				FIS007
120	Verify<1475> in Part III Section A, Field 6, Column B as well as Part III Section C, Field 2, Column B, Loan Principal Assigned to and Accepted by the United States	Field displays value				FIS007
121	Verify<1259950> in Part III Section A, Field 6, Column D as well as Part III Section C, Field 2, Column D Loan Principal Assigned to and Accepted by the United States	Field displays value				FIS007
<b>Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001. - Loan Principal Collected:</b>						
122	Verify<978> in Part III Section A Field 7 Column B for teaching/military service on loans made prior to 07/01/1972	Field displays value				FIS007
123	Verify<557970> in Part III Section A Field 7 Column D for teaching/military service on loans made prior to 07/01/1972	Field displays value				FIS007
124	Verify<10> in Part III Section A Field 8 Column B for Certain Subject Matter Teaching Service Math, Science, Foreign Languages, Bilingual Education)	Field displays value				FIS007
125	Verify<5927> in Part III Section A Field 8 Column D for Certain Subject Matter Teaching Service (Math, Science, Foreign Languages, Bilingual Education)	Field displays value				FIS007
126	Verify<651> in Part III Section A Field 9 Column B for all other Authorized Teaching Service r	Field displays value				FIS007
127	Verify<523676> in Part III Section A Field 9 Column D for all other Authorized Teaching Service	Field displays value				FIS007
128	Verify<5> in Part III Section A Field 10 Column B for Military Service on Loans made 07/01/72 and after	Field displays value				FIS007
129	Verify<31> in Part III Section A Field 10 Column D for Military Service on Loans made 07/01/72 and after	Field displays value				FIS007
130	Verify<44> in Part III Section A Field 11 Column B for Volunteer Service	Field displays value				FIS007
131	Verify<21174> in Part III Section A Field 11 Column D for Volunteer Service	Field displays value				FIS007
132	Verify<13> in Part III Section A Field 12 Column B for Law Enforcement and Corrections Officer Service	Field displays value				FIS007
133	Verify<9437> in Part III Section A Field 12 Column D for Law Enforcement and Corrections Officer Service	Field displays value				FIS007
134	Verify<28> in Part III Section A Field 13 Column B for Child/Family/Early Intervention Service	Field displays value				FIS007
135	Verify<14539> in Part III Section A Field 13 Column D for Child/Family/Early Intervention Service	Field displays value				FIS007
136	Verify<22> in Part III Section A Field 14 Column B for Nurse/Medical Technician Service	Field displays value				FIS007
137	Verify<18504> in Part III Section A Field 14 Column D for Nurse/Medical Technician Service	Field displays value				FIS007
138	Verify<181> in Part III Section A Field 15 Column B for Death/Disability	Field displays value				FIS007
139	Verify<274240> in Part III Section A Field 15 Column D for Death/Disability	Field displays value				FIS007
140	Verify<91> in Part III Section A Field 16 Column B for Bankruptcy	Field displays value				FIS007
141	Verify<159253> in Part III Section A Field 16 Column D for Bankruptcy	Field displays value				FIS007
142	Verify<0> in Part III Section A Field 17 Column B for Loans discharged due to closed schools.	Field displays value				FIS007
143	Verify<0> in Part III Section A Field 17 Column D for Loans discharged due to closed schools.	Field displays value				FIS007
144	Verify<444> in Part III Section A Field 18 Column B Loan Principal Adjustments - Other	Field displays value				FIS007
145	Verify<46283> in Part III Section A Field 18 Column D Loan Principal Adjustments - Other	Field displays value				FIS007

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
146	Verify<16000000> in Part III Section A Field 19 Column D Federal Capital Contributions	Field displays value				FIS007
147	Verify<0> in Part III Section A Field 20 Column C Repayments of Fund Capital to Federal Government	Field displays value				FIS007
148	Verify<4300000> in Part III Section A Field 21 Column D Institutional Capital Contributions	Field displays value				FIS007
149	Verify<0> in Part III Section A Field 22 Column C Repayments of Fund Capital to School	Field displays value				FIS007
150	Verify<5700153> in Part III Section A Field 23 Column D Interest Income on Loans	Field displays value				FIS007
151	Verify<597038> in Part III Section A Field 24 Column D Other Income	Field displays value				FIS007
152	Verify<558531> in Part III Section A Field 25 Col D Reimbursements to the fund of amounts canceled on loans made 07/01/72 and after	Field displays value				FIS007
153	Verify<3611628> in Part III Section A Field 26.1 Column A Administrative Cost Allowance	Field displays value				FIS007
154	Verify<1633637> in Part III Section A Field 26.2 Col A Collection Costs	Field displays value				FIS007
155	Verify that Part III Section A Field 26.3 Col C Administrative Cost Allowance and Collection Costs (Control) displays the sum of fields 26.1 and 26.2 <5245265>	Field displays value				FIS007
<b>Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001 - Cost Of Loan Principal and Interest Cancelled:</b>						
156	Verify<630000> in Part III Section A Field 27 Col C for Teaching/Military Service on Loans made prior to 07/01/72	Field displays value				FIS007
157	Verify<5000> in Part III Section A Field 28 Column C for Certain Subject matter Teaching Service	Field displays value				FIS007
158	Verify<580000> in Part III Section A Field 29 Col C for all other Authorized Teaching Service on Loans made 07/01/72 or after	Field displays value				FIS007
159	Verify<35> in Part III Section A Field 30 Col C for Military Service on Loans made 07/01/72 or after	Field displays value				FIS007
160	Verify<24690> in Part III Section A Field 31 Col C for Volunteer Service in the Peace Corps...	Field displays value				FIS007
161	Verify<10000> in Part III Section A Field 32 Col C for Law Enforcement and Corrections Officer Service	Field displays value				FIS007
162	Verify<15000> in Part III Section A Field 33 Col C for Child/Family/Early Intervention Service on Loans made 07/23/92 and after	Field displays value				FIS007
163	Verify<19668> in Part III Section A Field 34 Col C for Nurse/Medical Technician Service on Loans made 07/23/92 and after	Field displays value				FIS007
164	Verify<295756> in Part III Section A Field 35 Col C Because of Death/Disability	Field displays value				FIS007
165	Verify<175195> in Part III Section A Field 36 Column C Because of Bankruptcy	Field displays value				FIS007
166	Verify<1611342> in Part III Section A Field 37 Column C Cost of Loan and Principal and Interest Assigned to and Accepted by the United States	Field displays value				FIS007
167	Verify<0> in Part III Section A Field 38 Column C for Loans Discharged due to closed schools	Field displays value				FIS007
168	Verify<49739> in Part III Section A Field 39 Col C Other Costs of Losses	Field displays value				FIS007
169	Verify that Part III Section A Field 40 Col C Total Debits and Credits equals the Sum of Fields 1.1 through 39 in column C <71804529>	Field displays value as read-only field.				FIS007
170	Verify that Part III Section A Field 40 Column D Total Debits and Credits equals the Sum of Fields 1.1 through 39 in column D <70847904>	Field displays value as read-only field.				FIS007
<b>Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)</b>						
171	Verify<261033> in Part III Section B Field 1 Final Adjusted Federal Capitol Contribution Authorization	Field displays value				FIS007
172	Verify<0> in Part III, Section B Field 2a FCC Transferred to FSEOG	Field displays value (Amount entered here also appears in Part IV Section B Field 3)				FIS007
173	Verify<0> in Part III B 2b FCC Transferred to FWS	Field displays value (Amount entered here also appears in Part V Section B Field 2)				FIS007
174	Verify<0> in Part III Section B, Field 3 The unexpended amount of final adjusted authorized FCC for Award Year 2000-2001 that was not requested from GAPS by June 30, 2001 and which will be reduced from your total award amount next Spring	Field displays value				FIS007
175	Verify<87011> in Part III Section B Field 4 Institutional Capital Contribution (ICC) deposited into the loan fund between July 1, 2000 and June 30, 2001	Field displays value				FIS007
176	Verify<2630128> in Part III Section B Field 5 Loans advanced to students from the Loan Fund during the 2000-2001 Award year (Minus 2000-2001 Award Year refunds).	Field displays value				FIS007
177	Verify<300000> in Part III Section B Field 6 Administrative Cost Allowance claimed for 2000-2001 Award Year	Field displays value				FIS007
178	Verify<4270> in Part III Section B Field 7 Col A Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field displays value				FIS007
179	Verify<3821033> in Part III Section B Field 7 Col B Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field displays value				FIS007
<b>Part III, Section C-Cumulative Repayment Information as of June 30, 2001</b>						
Display Only						

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
180	Verify<33792> in Part III Section C Field 1.1 Col B Borrowers whose loans are Fully Retired	Field displays value				FIS007
181	Verify<38247057> in Part III Section C Field 1.1 Col C Borrowers whose loans are Fully Retired	Field displays value				FIS007
182	Verify<0> in Part III Section C Field 1.2 Col A Loans that have been purchased	Field displays value				FIS007
183	Verify <1475> is displayed in Part III Section C Field 2 Col B Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field displays value				FIS007
184	Verify<1318818> in Part III Section C Field 2 Col C Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field displays value				FIS007
185	Verify <1259950> is displayed in Part III Section C Field 2 Col D Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field displays value				FIS007
186	Verify<4066> in Part III Section C Field 3 Col B Total Borrowers not in Repayment Status	Field displays value				FIS007
187	Verify<9000139> in Part III Section C Field 3 Col D Total Borrowers not in Repayment Status	Field displays value				FIS007
188	Verify<2490> in Part III Section C Field 4 Col B Borrowers on Schedule in Repayment Status	Field displays value				FIS007
189	Verify<5156791> in Part III Section C Field 4 Col D Borrowers on Schedule in Repayment Status	Field displays value				FIS007
190	Verify<643> in Part III Section C Field 5.1 Col B In default less than 240 days or less than 270 days up to 2 yrs.	Field displays value				FIS007
191	Verify<1751686> in Part III Section C Field 5.1 Col C In default less than 240 days or less than 270 days up to 2 yrs.	Field displays value				FIS007
192	Verify<1373506> in Part III Section C Field 5.1 Col D In default less than 240 days or less than 270 days up to 2 yrs.	Field displays value				FIS007
193	Verify<260> in Part III Section C Field 5.2 Col B In default 240 days or more than 270 days up to 2 yrs.	Field displays value				FIS007
194	Verify<619268> in Part III Section C Field 5.2 Col C In default 240 days or more than 270 days up to 2 yrs.	Field displays value				FIS007
195	Verify<491780> in Part III Section C Field 5.2 Col D In default 240 days or more than 270 days up to 2 yrs.	Field displays value				FIS007
196	Verify<559> in Part III Section C Field 5.3 Col B In default more than 2 yrs, up to 5 yrs	Field displays value				FIS007
197	Verify<1039257> in Part III Section C Field 5.3 Col C In default more than 2 yrs, up to 5 yrs	Field displays value				FIS007
198	Verify<867715> in Part III Section C Field 5.3 Col D In default more than 2 yrs, up to 5 yrs	Field displays value				FIS007
199	Verify<1912> in Part III Section C Field 5.4 Col B In default more than 5 years	Field displays value				FIS007
200	Verify<2723257> in Part III Section C Field 5.4 Col C In default more than 5 years	Field displays value				FIS007
201	Verify<2271367> in Part III Section C Field 5.4 Col D In default more than 5 years	Field displays value				FIS007
<b>Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:</b>						
202	Verify<1062> in Part III Section D Field 1.1 Number of borrowers who entered Repayment in 1999-2000	Field displays value				FIS007
203	Verify<87> in Part III Section D Field 1.2 Verify the number of borrowers in item 1.1 with loans in Default by June 30, 2001	Field displays value				FIS007
204	Verify that Part III Section D Field 1.3 Cohort Default Rate equals the amount in Field 1.2/Field 1.1x100. <8.19> in a display only field.	Field displays the read-only value				FIS007
205	Verify<0> in Part III Section E Field 2.1a 1997-1998 (07/01/97-6/30/98)	Field displays value				#REF!
206	Verify<0> in Part III Section E Field 2.1b 1998-1999 (07/01/98-6/30/99)	Field displays value				FIS007
207	Verify<0> in Part III Section E Field 2.1c 1999-2000 (07/01/99-6/30/00)	Field displays value				#REF!
208	Verify<0> in Part III Section E Field 2.2a June 30, 1999 (those in 2.1a only)	Field displays value				FIS007
209	Verify<0> in Part III Section E Field 2.2b June 30, 2000 (those in 2.1b only)	Field displays value				#REF!
210	Verify<0> in Part III Section E Field 2.2c June 30, 2001 (those in 2.1c only)	Field displays value				FIS007
211	Verify that Part III Section E Field 2.3 equals Fields 2.1(a) + 2.1(b) + 2.1c <0>	Field displays the read-only value				#REF!
212	Verify that Part III Section E Field 2.4 equals Fields 2.2(a) + 2.2(b) + 2.2c <0>	Field displays the read-only value				FIS007
213	Verify that Part III Section E Field 2.5 is equal to Field 2.4 / Field 2.3 x 100 <0>	Field displays the read-only value				#REF!
214	Select <x> to close the new window	The System closes the window and redisplay the Self Service page				FIS007
215	Select <Part IV> link under this year's Campus	The System displays the .PDF for Part IV of the FISAP in a separate window				FIS007, FIS008
<b>Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001</b>						
<b>Part IV Section A. Federal funds authorized for FSEOG</b>						
216	Verify<1617385> in field 1 Final adjusted FSEOG authorization:	Field displays value				FIS007
217	Verify<51006> in field 2. FWS funds transferred to & spent in FSEOG:	Field displays value				FIS007
218	Verify<0> in field 4. 2002-2003 funds carried back & spent in 2000-2001 :	Field displays value				FIS007
219	Verify<0> in field 5. Additional 2002-2003 funds carried back & spent for 2001 summer	Field displays value				FIS007



Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
220	Verify<0> in field 6. 1999-2000 funds carried forward & spent in 2000-2001:	Field displays value				FIS007
221	Verify<0> in field 7. 2000-2001 funds carried forward to be spent in 2001-2002:	Field displays value				FIS007
222	Verify<0> in field 8. 2000-2001 funds carried back & spent in 1999-2000:	Field displays value				FIS007
223	Verify<0> in field 9. Additional 2000-2001 funds carried back & spent for 2000 summer	Field displays value				FIS007
224	Verify that field 10. Total Federal funds available for 2000-2001 FSEOG equals Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9 <1668391>	Field displays the read-only value				FIS007
<b>Part IV Section C. Funds to FSEOG recipients</b>						
225	Verify<2224521> in field 11. Total funds to FSEOG (Fields 12 + 13):	Field displays value				FIS007
226	Verify<0> in field 12 (a) Cash outlay contributed:	Field displays value				FIS007
227	Verify<556130> in field 12 (b) Other school resources designated:	Field displays value				FIS007
228	Verify<1668391> in field 13. Federal share of funds to FSEOG recipients (75% of Field	Field displays value				FIS007
229	Verify<0> in field 14. Administrative cost allowance claimed:	Field displays value				FIS007
230	Verify that field 12 total is equal to <556130>, the field 15 is equal to <1668391>, and field 16 field is equal to <1617385>, and field 17 is equal to <0>.	NOTE - Field 12 should be equal to <0> since school's has an FSEOG Waiver. Fields display the read only totals.				FIS007
231	Select <x> to close the new window	The System closes the window and redisplay the Self Service page				FIS007
232	Select <Part V> link under this year's Campus	The System displays the .PDF for Part V of the FISAP in a separate window				FIS007, FIS008
<b>Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001</b>						
<b>Part V, Section A - Federal Funds Authorized for FWS</b>						
233	Verify<2234255> in field 1. Final Adjusted FWS Authorization	Field displays value				FIS007
234	<51006> is displayed in field 3. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment	Field displays value				FIS007
235	Verify<0> in field 4. 2001-2002 Funds Carried Back and Spent in 2000-2001	Field displays value				FIS007
236	Verify<0> in field 6. 1999-2000 Funds Carried Forward and Spent in 2000-2001	Field displays value				FIS007
237	Verify<0> in field 7. 2000-2001 Funds Carried Forward to be spent in 2001-2002	Field displays value				FIS007
238	Verify<0> in field 8. 2000-2001 Funds Carried Back and Spent in 1999-2000	Field displays value				FIS007
239	Verify<0> in field 9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment	Field displays value				FIS007
240	Verify<3446258> in field 11a. On-Campus Expenditures	Field displays value				FIS007
241	Verify<152317> in field 11b. Off-Campus Expenditures at Public or Private Non-Profit Agencies	Field displays value				FIS007
242	Verify<0> in field 11c. Off-Campus Expenditures in the Private (For Profit) Sector	Field displays value				FIS007
243	Verify<1465326> in field 12. Total school share of Earned Compensation	Field displays value				FIS007
244	Verify that the value in field 10 equals the value of (1+2+3+4+5+6+7+8-9) <2183249> and the value in field 11 equals the value of (11a+11b+11c) <3598575>	Field display the read-only totals.				FIS007
<b>Part V, Section D - Funds Spent from Federal Share of FWS</b>						
<b>13. Total Federal Share of FWS Earned Compensation</b>						
245	Verify<2133249> in field 13a. Compensation at Federal share not to exceed 75%	Field displays value				FIS007
246	Verify<0> in field 13b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	Field displays value				FIS007
247	Verify<0> in field 14. Administrative Cost Allowance Claimed	Field displays value				FIS007
248	Verify<50000> in field 15. Federal Share of Job Location and Development Program Expenditures	Field displays value				FIS007
249	Verify<75857> in field 19. Total Expenditures for the JLD Program	Field displays value				FIS007
250	Verify<25857> in field 20. School Expenditures for the JLD Program	Field displays value				FIS007
251	Verify<1894> in field 21. Number of Students for whom jobs were located or developed	Field displays value				FIS007
252	Verify<3204157> in field 22. Total Earnings of the Students in Field 21 above	Field displays value				FIS007
253	Verify that the value in field 13 equals the value of (13a + 13b) <2133249>, the value of 16 equals the value of (13 + 14 + 15) <2183249>, the value of 17 equals the value of ((3+7+9+16) - (2+4+5+6)) <2234255>, and the value of field 18 equals the value o	Fields contain correct values				FIS007
<b>Part V, Section G - Information about FWS Community Service Activities</b>						
254	Verify<231> in field 23. Number of Students in Community Service Employment	Field displays value				FIS007
255	Verify<219459> in field 24. Federal Share of Community Service Earned Compensation	Field displays value				FIS007
256	Verify<74268> in field 25. Non-Federal Share of Community Service Earned Compensation	Field displays value				FIS007
257	Verify<52> in field 26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs	Field displays value				FIS007
258	Verify<16231> in field 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field displays value				FIS007
259	Verify<43412> in field 28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field displays value				FIS007

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
260	Verify<1> in field 29. Number of FWS students employed as mathematics tutors of children	Field displays value				FIS007
261	Verify<769> in field 30. Federal share of earned compensation for FWS students employed as mathematics tutors of children	Field displays value				FIS007
262	Verify<769> in field 31. Total earned compensation for FWS students employed as mathematics tutors of children	Field displays value				FIS007
263	Select <x> to close the new window	The System closes the window and redisplay the Self Service page				FIS007
264	Select <Part VI> link under this year's Campus	The System displays the .PDF for Part VI of the FISAP in a separate window				FIS007, FIS008
<b>Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001</b>						
<b>Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Dependent</b>						
265	Verify<52> in Part VI, Section A, Field 1, Column A \$0 - \$5,999	Field displays value				FIS007
266	Verify<70692> in Part VI, Section A, Field 1, Column B \$0 - \$5,999	Field displays value				FIS007
267	Verify<119> in Part VI, Section A, Field 1, Column C \$0 - \$5,999	Field displays value				FIS007
268	Verify<78985> in Part VI, Section A, Field 1, Column D \$0 - \$5,999	Field displays value				FIS007
269	Verify<83> in Part VI, Section A, Field 1, Column E \$0 - \$5,999	Field displays value				FIS007
270	Verify<74210> in Part VI, Section A, Field 1, Column F \$0 - \$5,999	Field displays value				FIS007
271	Verify<151> in Part VI, Section A, Field 1, Column G \$0 - \$5,999	Field displays value				FIS007
272	Verify<40> in Part VI, Section A, Field 2, Column A \$6,000 - \$11,999	Field displays value				FIS007
273	Verify<55884> in Part VI, Section A, Field 2, Column B \$6,000 - \$11,999	Field displays value				FIS007
274	Verify<119> in Part VI, Section A, Field 2, Column C \$6,000 - \$11,999	Field displays value				FIS007
275	Verify<78312> in Part VI, Section A, Field 2, Column D \$6,000 - \$11,999	Field displays value				FIS007
276	Verify<66> in Part VI, Section A, Field 2, Column E \$6,000 - \$11,999	Field displays value				FIS007
277	Verify<66394> in Part VI, Section A, Field 2, Column F \$6,000 - \$11,999	Field displays value				FIS007
278	Verify<131> in Part VI, Section A, Field 2, Column G \$6,000 - \$11,999	Field displays value				FIS007
279	Verify<202> in Part VI, Section A, Field 3, Column A \$12,000 - \$23,999	Field displays value				FIS007
280	Verify<295043> in Part VI, Section A, Field 3, Column B \$12,000 - \$23,999	Field displays value				FIS007
281	Verify<693> in Part VI, Section A, Field 3, Column C \$12,000 - \$23,999	Field displays value				FIS007
282	Verify<471269> in Part VI, Section A, Field 3, Column D \$12,000 - \$23,999	Field displays value				FIS007
283	Verify<399> in Part VI, Section A, Field 3, Column E \$12,000 - \$23,999	Field displays value				FIS007
284	Verify<388500> in Part VI, Section A, Field 3, Column F \$12,000 - \$23,999	Field displays value				FIS007
285	Verify<752> in Part VI, Section A, Field 3, Column G \$12,000 - \$23,999	Field displays value				FIS007
286	Verify<162> in Part VI, Section A, Field 4, Column A \$24,000 - \$29,999	Field displays value				FIS007
287	Verify<233120> in Part VI, Section A, Field 4, Column B \$24,000 - \$29,999	Field displays value				FIS007
288	Verify<505> in Part VI, Section A, Field 4, Column C \$24,000 - \$29,999	Field displays value				FIS007
289	Verify<321467> in Part VI, Section A, Field 4, Column D \$24,000 - \$29,999	Field displays value				FIS007
290	Verify<299> in Part VI, Section A, Field 4, Column E \$24,000 - \$29,999	Field displays value				FIS007
291	Verify<289411> in Part VI, Section A, Field 4, Column F \$24,000 - \$29,999	Field displays value				FIS007
292	Verify<574> in Part VI, Section A, Field 4, Column G \$24,000 - \$29,999	Field displays value				FIS007
293	Verify<304> in Part VI, Section A, Field 5, Column A \$30,000 - \$41,999	Field displays value				FIS007
294	Verify<407299> in Part VI, Section A, Field 5, Column B \$30,000 - \$41,999	Field displays value				FIS007
295	Verify<664> in Part VI, Section A, Field 5, Column C \$30,000 - \$41,999	Field displays value				FIS007
296	Verify<418909> in Part VI, Section A, Field 5, Column D \$30,000 - \$41,999	Field displays value				FIS007
297	Verify<538> in Part VI, Section A, Field 5, Column E \$30,000 - \$41,999	Field displays value				FIS007
298	Verify<502175> in Part VI, Section A, Field 5, Column F \$30,000 - \$41,999	Field displays value				FIS007
299	Verify<975> in Part VI, Section A, Field 5, Column G \$30,000 - \$41,999	Field displays value				FIS007
300	Verify<518> in Part VI, Section A, Field 6, Column A \$42,000 - \$59,999	Field displays value				FIS007
301	Verify<655671> in Part VI, Section A, Field 6, Column B \$42,000 - \$59,999	Field displays value				FIS007
302	Verify<330> in Part VI, Section A, Field 6, Column C \$42,000 - \$59,999	Field displays value				FIS007
303	Verify<204238> in Part VI, Section A, Field 6, Column D \$42,000 - \$59,999	Field displays value				FIS007
304	Verify<739> in Part VI, Section A, Field 6, Column E \$42,000 - \$59,999	Field displays value				FIS007
305	Verify<699003> in Part VI, Section A, Field 6, Column F \$42,000 - \$59,999	Field displays value				FIS007
306	Verify<1153> in Part VI, Section A, Field 6, Column G \$42,000 - \$59,999	Field displays value				FIS007
307	Verify<572> in Part VI, Section A, Field 7, Column A \$60,000 and over	Field displays value				FIS007
308	Verify<725744> in Part VI, Section A, Field 7, Column B \$60,000 and over	Field displays value				FIS007
309	Verify<58> in Part VI, Section A, Field 7, Column C \$60,000 and over	Field displays value				FIS007
310	Verify<36269> in Part VI, Section A, Field 7, Column D \$60,000 and over	Field displays value				FIS007
311	Verify<546> in Part VI, Section A, Field 7, Column E \$60,000 and over	Field displays value				FIS007
312	Verify<510076> in Part VI, Section A, Field 7, Column F \$60,000 and over	Field displays value				FIS007
313	Verify<864> in Part VI, Section A, Field 7, Column G \$60,000 and over	Field displays value				FIS007
<b>Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Independent</b>						
314	Verify<32> in Part VI, Section A, Field 8, Column A \$0 - \$1,999	Field displays value				FIS007
315	Verify<39280> in Part VI, Section A, Field 8, Column B \$0 - \$1,999	Field displays value				FIS007
316	Verify<179> in Part VI, Section A, Field 8, Column C \$0 - \$1,999	Field displays value				FIS007
317	Verify<116786> in Part VI, Section A, Field 8, Column D \$0 - \$1,999	Field displays value				FIS007
318	Verify<74> in Part VI, Section A, Field 8, Column E \$0 - \$1,999	Field displays value				FIS007
319	Verify<81298> in Part VI, Section A, Field 8, Column F \$0 - \$1,999	Field displays value				FIS007
320	Verify<187> in Part VI, Section A, Field 8, Column G \$0 - \$1,999	Field displays value				FIS007

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
321	Verify<27> in Part VI, Section A, Field 9, Column A \$2,000 - \$3,999	Field displays value				FIS007
322	Verify<31820> in Part VI, Section A, Field 9, Column B \$2,000 - \$3,999	Field displays value				FIS007
323	Verify<166> in Part VI, Section A, Field 9, Column C \$2,000 - \$3,999	Field displays value				FIS007
324	Verify<102545> in Part VI, Section A, Field 9, Column D \$2,000 - \$3,999	Field displays value				FIS007
325	Verify<67> in Part VI, Section A, Field 9, Column E \$2,000 - \$3,999	Field displays value				FIS007
326	Verify<87760> in Part VI, Section A, Field 9, Column F \$2,000 - \$3,999	Field displays value				FIS007
327	Verify<172> in Part VI, Section A, Field 9, Column G \$2,000 - \$3,999	Field displays value				FIS007
328	Verify<33> in Part VI, Section A, Field 10, Column A \$4,000 - \$ 7,999	Field displays value				FIS007
329	Verify<46803> in Part VI, Section A, Field 10, Column B \$4,000 - \$ 7,999	Field displays value				FIS007
330	Verify<340> in Part VI, Section A, Field 10, Column C \$4,000 - \$ 7,999	Field displays value				FIS007
331	Verify<211653> in Part VI, Section A, Field 10, Column D \$4,000 - \$ 7,999	Field displays value				FIS007
332	Verify<109> in Part VI, Section A, Field 10, Column E \$4,000 - \$ 7,999	Field displays value				FIS007
333	Verify<122932> in Part VI, Section A, Field 10, Column F \$4,000 - \$ 7,999	Field displays value				FIS007
334	Verify<354> in Part VI, Section A, Field 10, Column G \$4,000 - \$ 7,999	Field displays value				FIS007
335	Verify<16> in Part VI, Section A, Field 11, Column A \$8,000 - \$11,999	Field displays value				FIS007
336	Verify<19374> in Part VI, Section A, Field 11, Column B \$8,000 - \$11,999	Field displays value				FIS007
337	Verify<145> in Part VI, Section A, Field 11, Column C \$8,000 - \$11,999	Field displays value				FIS007
338	Verify<98451> in Part VI, Section A, Field 11, Column D \$8,000 - \$11,999	Field displays value				FIS007
339	Verify<50> in Part VI, Section A, Field 11, Column E \$8,000 - \$11,999	Field displays value				FIS007
340	Verify<57913> in Part VI, Section A, Field 11, Column F \$8,000 - \$11,999	Field displays value				FIS007
341	Verify<160> in Part VI, Section A, Field 11, Column G \$8,000 - \$11,999	Field displays value				FIS007
342	Verify<12> in Part VI, Section A, Field 12, Column A \$12,000 - \$15,999	Field displays value				FIS007
343	Verify<14400> in Part VI, Section A, Field 12, Column B \$12,000 - \$15,999	Field displays value				FIS007
344	Verify<45> in Part VI, Section A, Field 12, Column C \$12,000 - \$15,999	Field displays value				FIS007
345	Verify<29083> in Part VI, Section A, Field 12, Column D \$12,000 - \$15,999	Field displays value				FIS007
346	Verify<29> in Part VI, Section A, Field 12, Column E \$12,000 - \$15,999	Field displays value				FIS007
347	Verify<35576> in Part VI, Section A, Field 12, Column F \$12,000 - \$15,999	Field displays value				FIS007
348	Verify<65> in Part VI, Section A, Field 12, Column G \$12,000 - \$15,999	Field displays value				FIS007
349	Verify<5> in Part VI, Section A, Field 13, Column A 16,000 - \$19,999	Field displays value				FIS007
350	Verify<8400> in Part VI, Section A, Field 13, Column B 16,000 - \$19,999	Field displays value				FIS007
351	Verify<18> in Part VI, Section A, Field 13, Column C 16,000 - \$19,999	Field displays value				FIS007
352	Verify<14170> in Part VI, Section A, Field 13, Column D 16,000 - \$19,999	Field displays value				FIS007
353	Verify<13> in Part VI, Section A, Field 13, Column E 16,000 - \$19,999	Field displays value				FIS007
354	Verify<9708> in Part VI, Section A, Field 13, Column F 16,000 - \$19,999	Field displays value				FIS007
355	Verify<31> in Part VI, Section A, Field 13, Column G 16,000 - \$19,999	Field displays value				FIS007
356	Verify<12> in Part VI, Section A, Field 14, Column A \$20,000 and over	Field displays value				FIS007
357	Verify<13920> in Part VI, Section A, Field 14, Column B \$20,000 and over	Field displays value				FIS007
358	Verify<75> in Part VI, Section A, Field 14, Column C \$20,000 and over	Field displays value				FIS007
359	Verify<42384> in Part VI, Section A, Field 14, Column D \$20,000 and over	Field displays value				FIS007
360	Verify<19> in Part VI, Section A, Field 14, Column E \$20,000 and over	Field displays value				FIS007
361	Verify<21548> in Part VI, Section A, Field 14, Column F \$20,000 and over	Field displays value				FIS007
362	Verify<94> in Part VI, Section A, Field 14, Column G \$20,000 and over	Field displays value				FIS007
363	Verify<7> in Part VI, Section A, Field 15, Column A Graduate/Professional	Field displays value				FIS007
364	Verify<12678> in Part VI, Section A, Field 15, Column B Graduate/Professional	Field displays value				FIS007
365	Verify<148> in Part VI, Section A, Field 15, Column E Graduate/Professional	Field displays value				FIS007
366	Verify<652071> in Part VI, Section A, Field 15, Column F Graduate/Professional	Field displays value				FIS007
367	Verify<142> in Part VI, Section A, Field 15, Column G Graduate/Professional	Field displays value				FIS007
368	Verify that Part VI, Section A, Field 16, Column A 16 is equal to the sum of fields 1 through 15A <1994>	Field displays the read-only value				FIS007
369	Verify that Part VI, Section A, Field 16, Column B is equal to the sum of field 1 through 15B <2630128>	Field displays the read-only value				FIS007
370	Verify that Part VI, Section A, Field 16, Column C is equal to the sum of field 1 through 15C <3456>	Field displays the read-only value				FIS007
371	Verify that Part VI, Section A, Field 16, Column D is equal to the sum of field 1 through 15D <2224521>	Field displays the read-only value				FIS007
372	Verify that Part VI, Section A, Field 16, Column E is equal to the sum of field 1 through 15E <3179>	Field displays the read-only value				FIS007
373	Verify that Part VI, Section A, Field 16, Column F is equal to the sum of field 1 through 15F <3598575>	Field displays the read-only value				FIS007
374	Verify that Part VI, Section A, Field 16, Column G is equal to the sum of field 1 through 15G <5805>	Field displays the read-only value				FIS007
375	Verify<19> in Part VI, Section A, Field 17, Column A Total Less Than Full-Time Students	Field displays value				FIS007
376	Verify<25762> in Part VI, Section A, Field 17, Column B Total Less Than Full-Time Students	Field displays value				FIS007
377	Verify<114> in Part VI, Section A, Field 17, Column C Total Less Than Full-Time Students	Field displays value				FIS007
378	Verify<60978> in Part VI, Section A, Field 17, Column D Total Less Than Full-Time Students	Field displays value				FIS007

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
379	Verify<103> in Part VI, Section A, Field 17, Column E Total Less Than Full-Time Students	Field displays value				FIS007
380	Verify<388592> in Part VI, Section A, Field 17, Column F Total Less Than Full-Time Students	Field displays value				FIS007
381	Verify<212> in Part VI, Section A, Field 17, Column G Total Less Than Full-Time Students	Field displays value				FIS007
382	Verify<97> in Part VI, Section A, Field 18, Column A Total "Automatic" Zero EFC Students	Field displays value				FIS007
383	Verify<146739> in Part VI, Section A, Field 18, Column B Total "Automatic" Zero EFC Students	Field displays value				FIS007
384	Verify<452> in Part VI, Section A, Field 18, Column C Total "Automatic" Zero EFC Students	Field displays value				FIS007
385	Verify<300219> in Part VI, Section A, Field 18, Column D Total "Automatic" Zero EFC Students	Field displays value				FIS007
386	Verify<251> in Part VI, Section A, Field 18, Column E Total "Automatic" Zero EFC Students	Field displays value				FIS007
387	Verify<247541> in Part VI, Section A, Field 18, Column F Total "Automatic" Zero EFC Students	Field displays value				FIS007
388	Verify<474> in Part VI, Section A, Field 18, Column G Total "Automatic" Zero EFC Students	Field displays value				FIS007
	Part VI - Administrative Cost Allowance Worksheet (Worksheet must be retained for audit and program reviews)	Display Only				
	Section B - Calculating the Administrative Cost Allowance					
	Step 1 - Calculate the amount spent in 2000-2001 on which the Administrative Cost Allowance is Based:	Display Only				
	1. Total compensation in FWS	Display Only				
	(Amount from Part V, Section C, Field 11)					
	2. Amount of Federal Perkins Loan Funds advanced to students	Display Only				
	(Amount from Part III, Section B, Field 5)					
	3. Total Funds to FSEOG Recipients	Display Only				
	(Amount from Part VI, Section C, Field 8)					
	4. Total Amount Spent (Fields 1+2+3)	Display Only				
	Step 2 - Calculate the Administrative Cost Allowance	Display Only				
	Schools whose total amount spent was \$2,750,000 OR LESS	Display Only				
	5. Enter total amount spent (Field 4)	Display Only				
	6. Multiply x .05	Display Only				
	7. Total Administrative Cost Allowance (GO TO STEP 3)	Display Only				
	Schools whose total amount spent was MORE THAN \$2,750,000 but LESS THAN \$5,500,000	Display Only				
	8. Enter total amount spent (Field 4)	Display Only				
	9. Subtract	Display Only				
	10. Expenditures over \$2,750,000 (Field 8 - Field 9)	Display Only				
	11/. Multiply x .04	Display Only				
	12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11)	Display Only				
	13. Add Administrative Cost Allowance on expenditures of \$2,750,000	Display Only				
	14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3)	Display Only				
	Schools whose total amount spent was \$5,500,000 OR MORE	Display Only				
	15. Enter total amount spent (Field 4)	Display Only				
	16. Subtract	Display Only				
	17. Expenditures over \$5,500,000 (Field 15 - Field 16)	Display Only				
	18. Multiply x .03	Display Only				
	19. Administrative Cost Allowance on expenditures over \$5,500,000 (Field 17 x Field 18)	Display Only				
	20. Add Administrative Cost Allowance on expenditures of \$5,500,000	Display Only				
	21. Total Administrative Cost Allowance (Field 19 + Field 20)(GO TO STEP 3)	Display Only				
	Part VI, Administrative Cost Allowance Worksheet Section B - Calculating the Administrative Cost Allowance	Display Only				
	STEP 3 - Decide how much Administrative Cost Allowance the School Claimed:	Display Only				
	22. How Much Administrative Cost did the school claim (The amount may be the same or less than the amount calculated in Step 2)	Display Only				
	23. How much Administrative Cost did the school claim in each program?	Display Only				
	(a) Federal Perkins Loan must be the same as Part III, Section B, Field 6	Display Only				
	(b) FSEOG (must be the same as Part VI, Section D, Field 11)	Display Only				
	(c) FWS (must be the same as Part V, Section D, Field 14)	Display Only				
	<b>Admin Makes Views Reallocation Form</b>					
389	Select <Setup> from the top navigation bar	The system displays the Set-Up main menu				
390	Select <Reallocation Form link>	The System displays the Reallocation as read-only				
	<b>Admin Users Wants to Log Out of the System</b>					

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
391	Select <Logout Link> on the left navigation bar	You are about to exit this FISAP. In order to synchronize the data you entered and create a new working copy, you MUST select the Revert FISAP link on the left navigation bar before exiting. If you have not yet selected the Revert FISAP link, any changes you made will remain in the submitted copy and will not be synchronized.				
392	Select <Proceed>	The Campus-Based Admin Main Menu Page is displayed				